

Hearing Date: TBD  
Objection Deadline: TBD

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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:  
**In re** : **Chapter 11 Case No.**  
:  
**LEHMAN BROTHERS HOLDINGS INC., et al.,** : **08-13555 (JMP)**  
:  
**Debtors.** : **(Jointly Administered)**  
:  
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**SUMMARY FOR FIRST AND FINAL FEE APPLICATION OF EPIQ  
BANKRUPTCY SOLUTIONS, LLC, VOTING AND SOLICITATION  
AGENT FOR THE DEBTORS AND DEBTORS IN POSSESSION  
FOR THE PERIOD OF SEPTEMBER 1, 2011 THROUGH DECEMBER 6, 2011**

Name of Applicant:	<u>Epiq Bankruptcy Solutions, LLC (“Epiq”)</u>
Authorized to Provide Professional Services to:	<u>Lehman Brothers Holdings Inc. and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors in possession (collectively, the “Debtors”)</u>
Date of Retention:	<u>Order entered on August 31, 2011 retaining Epiq as Solicitation and Voting Agent [Docket No. 19603]</u>
Period for which Compensation and Reimbursement is Sought:	<u>September 1, 2011 through December 6, 2011</u>
Amount of Compensation Sought as Actual, Reasonable, and Necessary:	<u>\$ 1,157,292.80</u>
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary:	<u>\$ 46,125.57</u>
Total Compensation and Expense Reimbursement Requested:	<u>\$ 1,203,418.37</u>
Voluntary Reductions:	<u>\$ 27,010.59</u>
Aggregate Amounts Paid to Date:	<u>\$ 1,005,650.14</u>

Net Amount of Compensation and Expense  
Reimbursements Requested:

\$ 197,768.23

Blended Rate of Professionals:

\$ 131.42

THIS IS A/N:       INTERIM

      X       FINAL APPLICATION

**COMPENSATION BY PROFESSIONAL**  
Epiq Bankruptcy Solutions, LLC  
(September 1, 2011 – December 6, 2011)

**I. Consulting / Case Management**

NAME	SENIORITY LEVEL	BILLING RATE	HOURS	TOTAL VALUE
AARON KUCHTA	Admin Support I	\$34.00	59.9	\$2,036.60
ADAM CIMINELLO	Associate I	\$129.00	94.9	\$12,242.10
AMY FRATKIN	Admin Support III	\$51.00	61.9	\$3,156.90
ANDREW DAVIDOW	Associate I	\$129.00	189.8	\$24,484.20
ANGHARAD BOWDLER	Senior Consultant II	\$233.00	32.2	\$7,502.60
BRAD TUTTLE	Senior Consultant III	\$250.00	1	\$250.00
BRIDGET K GALLERIE	Senior Consultant III	\$250.00	3.3	\$825.00
CHARLES MANN	Associate I	\$129.00	55.8	\$7,198.20
CHRISTINA F PULLO	Senior Consultant IV	\$250.00	347.7	\$86,925.00
CHRISTINA LUIZ	Admin Support I	\$34.00	4.3	\$146.20
DANIEL G MATHEWS	Case Manager I	\$106.00	463.7	\$49,152.20
DAVID R MALO	Senior Consultant II	\$233.00	15.5	\$3,611.50
DEEPA KC	Case Manager I	\$106.00	326.7	\$34,630.20
DIANE STREANY	Senior Consultant II	\$233.00	0.8	\$186.40
ELENI MANNERS	Associate I	\$129.00	0.7	\$90.30
ELLI KREMPA	Case Manager II	\$136.00	613.8	\$83,476.80
EMILY CROOME	Admin Support I	\$34.00	44.3	\$1,506.20
ERIC USITALO	Associate I	\$129.00	0.7	\$90.30
FILBERTO MEDINA	Admin Support I	\$34.00	38	\$1,292.00
GREGORY WINTERS	Admin Support III	\$51.00	5.8	\$295.80
GUSTAVO A RUIZ	Case Manager I	\$106.00	108.9	\$11,543.40
HERBERT C BAER	Senior Consultant III	\$250.00	43.9	\$10,975.00
HO-KING HO	Associate II	\$143.00	52.1	\$7,450.30
HUGO J SUAREZ	Case Manager II	\$189.00	3.9	\$737.10
JACOB BAEZ	Admin Support II	\$42.00	9.5	\$399.00
JACQUELINE S. FLORES	Admin Support III	\$51.00	3.3	\$168.30
JAMES F DALOIA	Senior Consultant II	\$233.00	553.2	\$128,895.60
JANE SULLIVAN	Practice Director	\$250.00	194.8	\$48,700.00
JASON D HORWITZ	Senior Consultant III	\$250.00	78.8	\$19,700.00
JAYMI HELEN COOK-ATTIG	Senior Consultant II	\$233.00	2.9	\$675.70
JENNIFER MEYEROWITZ	Senior Consultant III	\$250.00	42.4	\$10,600.00

NAME	SENIORITY LEVEL	BILLING RATE	HOURS	TOTAL VALUE
JOIE COOPER	Case Manager I	\$106.00	316.1	\$33,506.60
JOSEPH ARENA	Case Manager I	\$106.00	443.4	\$47,000.40
JOSEPH MURPHY	Case Manager I	\$106.00	549	\$58,194.00
KASONDRA MOORE	Admin Support III	\$51.00	58.1	\$2,963.10
LINDA HERSHA	Admin Support III	\$51.00	3.5	\$178.50
MAIRA BARNETTE	Admin Support III	\$51.00	61.4	\$3,131.40
MARIA REYES-HOSKER	Associate I	\$129.00	2.8	\$361.20
MARIAH M DUBIN	Senior Consultant III	\$250.00	11.7	\$2,925.00
MELISSA DIAZ BUTTON	Case Manager I	\$106.00	349.1	\$37,004.60
NANCY RODRIGUEZ	Case Manager I	\$106.00	164.9	\$17,479.40
NEAL PROFFIT	Case Manager I	\$106.00	81.5	\$8,639.00
NELSON RODRIGUEZ	Admin Support III	\$51.00	1.5	\$76.50
ORNELA PECA	Admin Support III	\$51.00	64.1	\$3,269.10
PATRICK J RYAN	Senior Consultant I	\$212.00	218.2	\$46,258.40
ROBERT DEZEGO	Admin Support III	\$51.00	62.8	\$3,202.80
ROBERT HELTZEL	Case Manager I	\$106.00	85.1	\$9,020.60
ROBERT N SARACENI	Senior Consultant III	\$250.00	0.3	\$75.00
SAMUEL D GARCIA	Case Manager I	\$106.00	6.8	\$720.80
SONAL PARMAR	Admin Support III	\$51.00	47.7	\$2,427.60
STEPHEN LAM	Admin Support I	\$34.00	61.9	\$2,104.60
STEPHENIE KJONTVEDT	Senior Consultant IV	\$250.00	305.6	\$76,400.00
TEOFILO GERMOSEN	Admin Support I	\$34.00	40.7	\$1,383.80
THOMAS VAZQUEZ	Admin Support I	\$34.00	12.1	\$411.40
TONY N PERSAUD	Admin Support III	\$51.00	42.7	\$2,177.70
VENETIA VALSAMAKIS	Programmer III	\$161.00	0.4	\$64.40
WILLIAM INGE	Associate I	\$129.00	210.8	\$27,193.20
WILSON RIOS	Associate I	\$129.00	2.2	\$283.80
<b>Total Consulting / Case Management:</b>			<b>6,658.90</b>	<b>\$945,395.80</b>

**II. Information Technology (IT)**

<b>NAME</b>	<b>SENIORITY LEVEL</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL VALUE</b>
ANNIE H HEAPHY	Programmer III	\$161.00	3.8	\$611.80
BRIAN MARSTON	Programmer III	\$161.00	138.7	\$22,330.70
DANIEL R. BOWERS	Programmer III	\$161.00	7.9	\$1,271.90
DEXTER CAMPBELL	Programmer II	\$148.00	3	\$444.00
JASON M HOPKINS	Programmer I	\$127.00	30.6	\$3,886.20
QUINCY VAZQUEZ	Programmer I	\$127.00	69.1	\$8,775.70
RAFI IQBAL	Programmer II	\$148.00	18.6	\$2,752.80
SCOTT J SUSSMAN	Programmer III	\$161.00	269.6	\$43,405.60
VENETIA VALSAMAKIS	Programmer III	\$161.00	44.3	\$7,132.30
<b>Total Information Technology (IT):</b>			<b>585.60</b>	<b>\$90,611.00</b>

**III. Call Center Services**

<b>NAME</b>	<b>SENIORITY LEVEL</b>	<b>BILLING RATE</b>	<b>HOURS</b>	<b>TOTAL VALUE</b>
AMANDA PARDO	Dedicated Telephone Support	\$65.00	36.1	\$2,346.50
AMI HUNT	Case Manager II	\$136.00	10.3	\$1,400.80
BRITTANY PALMER	Dedicated Telephone Support	\$65.00	33	\$2,145.00
CANDICE SCHUH	Dedicated Telephone Support	\$65.00	0.1	\$6.50
CANDICE SCHUH	Telephone Support	\$75.00	2.1	\$157.50
CHERYL BROWN	Dedicated Telephone Support	\$65.00	3.8	\$247.00
CHRISTINA LUIZ	Admin Support I	\$34.00	5.8	\$197.20
CIARYS CRUZ	Telephone Support	\$75.00	4.6	\$345.00
COLETTE CYR	Dedicated Telephone Support	\$65.00	0.2	\$13.00
COLETTE CYR	Telephone Support	\$75.00	8	\$600.00
COURTNEY ELLENBURG	Dedicated Telephone Support	\$65.00	6	\$390.00
COURTNEY FIESELER	Dedicated Telephone Support	\$65.00	16.4	\$1,066.00
CYNTHIA QUANDT	Telephone Support	\$75.00	0.9	\$67.50
DANIELLE SMITH	Dedicated Telephone Support	\$65.00	63.9	\$4,153.50
DANIELLE SMITH	Telephone Support	\$75.00	13.6	\$1,020.00
DEBRA REYES	Associate II	\$143.00	87.7	\$12,541.10
DEMION DARKANGEL	Dedicated Telephone Support	\$65.00	32.7	\$2,125.50
DENNIS PAYNE	Dedicated Telephone Support	\$65.00	15	\$975.00
DEREK HARBURG	Telephone Support	\$75.00	25.2	\$1,890.00
DIANNE HAWES	Telephone Support	\$75.00	0.4	\$30.00
ELENITA DE JESUS	Dedicated Telephone Support	\$65.00	5.5	\$357.50
ELIZABETH OHM	Case Manager II	\$136.00	0.5	\$68.00
ELIZABETH RICHARD	Dedicated Telephone Support	\$65.00	9.1	\$591.50
ELIZABETH RICHARD	Telephone Support	\$75.00	19	\$1,425.00
EMA CONTRERA	Dedicated Telephone Support	\$65.00	52.2	\$3,393.00

NAME	SENIORITY LEVEL	BILLING RATE	HOURS	TOTAL VALUE
EMA CONTRERA	Telephone Support	\$75.00	7.3	\$547.50
EMILY BEAN	Dedicated Telephone Support	\$65.00	6.6	\$429.00
EMILY BEAN	Telephone Support	\$75.00	3.4	\$255.00
ERIC MCEUEN	Dedicated Telephone Support	\$65.00	5.8	\$377.00
ERIK YORK	Dedicated Telephone Support	\$65.00	37.4	\$2,431.00
ERIK YORK	Telephone Support	\$75.00	2.4	\$180.00
ERIKA VALENCIA SIXTO	Dedicated Telephone Support	\$65.00	4.9	\$318.50
ERIKA VALENCIA SIXTO	Telephone Support	\$75.00	6.7	\$502.50
ESPERANZA SANCHEZ	Dedicated Telephone Support	\$65.00	95.4	\$6,201.00
ESPERANZA SANCHEZ	Telephone Support	\$75.00	20.2	\$1,515.00
FABIOLA GUITRON	Dedicated Telephone Support	\$65.00	0.8	\$52.00
FABIOLA GUITRON	Telephone Support	\$75.00	6.1	\$457.50
FELICIANO ROSALEZ	Dedicated Telephone Support	\$65.00	42.4	\$2,756.00
GEOFFROY PETERSON	Dedicated Telephone Support	\$65.00	37.1	\$2,411.50
GUADALUPE OLMOS	Dedicated Telephone Support	\$65.00	6	\$390.00
HUGO J SUAREZ	Associate II	\$143.00	0.3	\$42.90
JAMIE KNUDSEN	Telephone Support	\$75.00	2.8	\$210.00
JANET CASTRO	Dedicated Telephone Support	\$65.00	2.1	\$136.50
JANET CASTRO	Telephone Support	\$75.00	3.8	\$285.00
JASON ALLISON	Dedicated Telephone Support	\$65.00	6.3	\$409.50
JASON ALLISON	Telephone Support	\$75.00	10.6	\$795.00
JEFF CHEUNG	Dedicated Telephone Support	\$65.00	29	\$1,885.00
JESSICA LOHIEMIER	Dedicated Telephone Support	\$65.00	0.8	\$52.00
JESSICA LOHIEMIER	Telephone Support	\$75.00	4.5	\$337.50
JOANNA FLORES JACKSON	Dedicated Telephone Support	\$65.00	0.6	\$39.00
JOANNA FLORES JACKSON	Telephone Support	\$75.00	8.3	\$622.50

NAME	SENIORITY LEVEL	BILLING RATE	HOURS	TOTAL VALUE
JOSE ORTIZ	Dedicated Telephone Support	\$65.00	28.7	\$1,865.50
JOSE ORTIZ	Telephone Support	\$75.00	2.7	\$202.50
KAORI IZUTANI	Dedicated Telephone Support	\$65.00	0.5	\$32.50
KAORI IZUTANI	Telephone Support	\$75.00	4.8	\$360.00
KAPRI PENNINGTON	Dedicated Telephone Support	\$65.00	100.9	\$6,558.50
KAPRI PENNINGTON	Telephone Support	\$75.00	61.2	\$4,590.00
KATHLEEN CHADWICK	Programmer III	\$161.00	69.3	\$11,157.30
KATHLEEN S GERBER	Senior Consultant III	\$250.00	2.1	\$525.00
KIM RIVERA	Dedicated Telephone Support	\$65.00	7	\$455.00
KOREY EICHE	Dedicated Telephone Support	\$65.00	69	\$4,485.00
KOREY EICHE	Telephone Support	\$75.00	1.3	\$97.50
LAURA DENISE WHITE	Dedicated Telephone Support	\$65.00	1.9	\$123.50
LAURA DENISE WHITE	Telephone Support	\$75.00	10.2	\$765.00
LAURY HARDY	Dedicated Telephone Support	\$65.00	6	\$390.00
LAWRENCE BENNETT	Dedicated Telephone Support	\$65.00	15	\$975.00
LIZBETH SERRATO	Dedicated Telephone Support	\$65.00	6	\$390.00
LOURDES FRAYTES	Admin Support II	\$42.00	7.8	\$327.60
MATTHEW TALBOT	Dedicated Telephone Support	\$65.00	2	\$130.00
NATALYA CASTRO	Case Manager II	\$136.00	9.4	\$1,278.40
NEIBA ANDRADE	Telephone Support	\$75.00	0.8	\$60.00
NICOLE FORSYTHE	Dedicated Telephone Support	\$65.00	0.9	\$58.50
NICOLE FORSYTHE	Telephone Support	\$75.00	23.1	\$1,732.50
OLIVIA WAHL	Dedicated Telephone Support	\$65.00	0.6	\$39.00
OLIVIA WAHL	Telephone Support	\$75.00	1.4	\$105.00
PAUL REMENSPERGER	Dedicated Telephone Support	\$65.00	63.6	\$4,134.00
PAUL REMENSPERGER	Telephone Support	\$75.00	0.6	\$45.00



NAME	SENIORITY LEVEL	BILLING RATE	HOURS	TOTAL VALUE
RACHEL HUFFMAN	Telephone Support	\$75.00	2	\$150.00
REGINA AMPORFRO	Senior Consultant II	\$233.00	0.1	\$23.30
ROBERT BROOKS	Dedicated Telephone Support	\$65.00	32.7	\$2,125.50
ROBIN BROWN	Dedicated Telephone Support	\$65.00	90.5	\$5,882.50
ROBIN BROWN	Telephone Support	\$75.00	3.1	\$232.50
SONAL PARMAR	Admin Support III	\$51.00	9	\$459.00
THOMAS GREINIER	Dedicated Telephone Support	\$65.00	6	\$390.00
TIFFANY HAMMOND	Dedicated Telephone Support	\$65.00	65.7	\$4,270.50
TIFFANY HAMMOND	Telephone Support	\$75.00	7.3	\$547.50
TINA WHEELON	Associate I	\$129.00	4.5	\$580.50
TINA WHEELON	Case Manager I	\$106.00	2	\$212.00
VINCENT CANIZIO	Case Manager II	\$136.00	25.9	\$3,522.40
WILLIAM WEIR	Dedicated Telephone Support	\$65.00	11	\$715.00
WILLIAM WEIR	Telephone Support	\$75.00	0.5	\$37.50
YESSICA AVILA	Dedicated Telephone Support	\$65.00	1	\$65.00
<b>Total Call Center Services:</b>			<b>1,561.80</b>	<b>\$121,286.00</b>

	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL FEES</b>
<b>CONSULTING/CASE MANAGEMENT</b>	\$141.97	6,658.9	\$945,395.80
<b>INFORMATION TECHNOLOGY (IT)</b>	\$154.73	585.6	\$90,611.00
<b>CALL CENTER SERVICES</b>	\$77.66	1,561.8	\$121,286.00
<b>TOTAL:</b>		8,806.3	\$1,157,292.80

**EXPENSE SUMMARY**

Epiq Bankruptcy Solutions, LLC  
(September 1, 2011 – December 6, 2011)

<b>EXPENSE</b>	<b>AMOUNT</b>
Telephone Line Set-Up – 1@ \$2,500.00 each	\$2,500.00
Telephone Line Carriage Fee – 2 month @ \$200.00 per month	\$400.00
Telephone Line Service – 14,081 minutes @ \$0.19 per minute	\$2,675.39
Travel and Overtime Meals	\$40,550.18
<b>TOTAL EXPENSES</b>	<b>\$46,125.57</b>

Hearing Date: TBD  
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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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**In re** : **Chapter 11 Case No.**  
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**LEHMAN BROTHERS HOLDINGS INC., et al.,** : **08-13555 (JMP)**  
:  
**Debtors.** : **(Jointly Administered)**  
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**FIRST AND FINAL FEE APPLICATION OF EPIQ BANKRUPTCY  
SOLUTIONS, LLC, AS SOLICITATION AND VOTING AGENT TO THE DEBTORS  
FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR PROFESSIONAL  
SERVICES RENDERED AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED FROM SEPTEMBER 1, 2011 THROUGH DECEMBER 6, 2011**

**TO THE HONORABLE JAMES M. PECK  
UNITED STATES BANKRUPTCY JUDGE:**

Epiq Bankruptcy Solutions, LLC and Epiq Class Action & Claims Solutions, Inc.  
(together, “Epiq”), the Court-appointed solicitation and voting agent for the above-captioned  
debtors (collectively, the “Debtors”), submits this first and final application (this “Application”) pursuant to sections 328, 330(a), 331 and 503(b) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedures (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Bankruptcy Rules”) and the *Order Confirming Modified Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors* [Docket No. 23023] (the “Confirmation Order”) for (i) final allowance and approval of compensation in the aggregate amount of \$1,157,292.80 in fees for professional services rendered, and reimbursement of actual and necessary expenses in the aggregate amount of \$46,125.57, incurred from September 1, 2011 through December 6, 2011 (the “Final Application Period”), and (ii) payment of the unpaid portion of such allowed fees and expenses for the Final Application Period in the aggregate amount of

\$197,768.23 (the “Unpaid Amount”). In support of this Application, Epiq respectfully represents as follows:

**Jurisdiction**

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
2. Venue is proper pursuant to 28 U.S.C. §§ 1408.
3. The bases for the relief requested herein are sections 328, 330, 331 and 503(b) of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

**Background**

4. On September 15, 2008 (the “Petition Date”), each of the Debtors filed with this Court a voluntary petition for relief under chapter 11 of the Bankruptcy Code.
5. The Debtors’ chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”). The Debtors were authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
6. On September 17, 2008, the U.S. Trustee appointed the statutory committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the “Creditors’ Committee”).
7. On August 30, 2011, the *Supplemental Application of the Debtors Pursuant to Section 327(a) of the Bankruptcy code and Rule 2014 of the Federal Rules of Bankruptcy Procedure for Authorization to Expand the Retention of Epiq as Solicitation and Voting Agent to the*

*Debtors, Effective September 1, 2011* (the “327(a) Application”) was filed with this Court [Docket No. 19588].

8. On September 1, 2011, the Debtors filed the *Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc., and its Affiliated Debtors* (the “Plan”) [Docket No. 19627], as subsequently supplemented, amended or modified, including by the Plan Supplement [Docket Nos. 21254, 21665, 22156, 22590, 22742, 22876, 22975 and 22980)] and the *Debtors’ Disclosure Statement for Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors Pursuant to Section 1125 of the Bankruptcy Code* (the “Disclosure Statement”) [Docket No. 19629, as modified].

9. On December 6, 2011 (the “Confirmation Date”), the Court entered the *Order Confirming Modified Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors* [Docket No. 23023] (the “Confirmation Order”). The effective date of the Plan occurred on March 6, 2012 (the “Effective Date”).

#### **Epiq’s Role**

10. On September 16, 2008, the Court entered an order approving the retention of Epiq Bankruptcy Solutions, LLC as the Debtors’ claims and noticing agent.

11. On August 31, 2011, this Court entered the *Order Pursuant to Section 327(a) of the Bankruptcy Code and Rule 2014 of the Federal Rules of Bankruptcy Procedure Authorizing the Expansion of the Retention of Epiq as Solicitation and Voting Agent to the Debtors, Effective September 1, 2011* (the “Retention Order”) [Docket No. 19603], which authorized the Debtors to retain Epiq as its solicitation and voting agent.

12. On November 29, 2011, Epiq filed the *Declaration of Jane Sullivan on Behalf of Epiq Bankruptcy Solutions, LLC, Regarding Voting and Tabulation of Ballots Case on*

*Debtors' Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors* [Docket No. 22743] and on December 5, 2011, Epiq filed the *Supplement to Declaration of Jane Sullivan on Behalf of Epiq Bankruptcy Solutions, LLC, Regarding Voting and Tabulation of Ballots Case on Debtors' Third Amended Joint Chapter 11 Plan of Lehman Brothers Holdings Inc. and its Affiliated Debtors* [Docket No. 22972].

13. Epiq completed its work as Solicitation and Voting Agent for the Debtors on December 6, 2011, which was the Confirmation Date.

**Compliance with the Guidelines**

14. Epiq prepared this Application in accordance with (a) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines"), (b) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-389 (the "Local Guidelines"), and (c) the Fourth Amended Order Pursuant to Section 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 15997] (the "Interim Compensation Order") and, collectively, with the UST Guidelines and the Local Guidelines, the "Guidelines").

15. Pursuant to, and consistent with, the relevant requirements of the Guidelines (as applicable), the following exhibits are attached hereto:

- (a) **Exhibit A** contains a certification by the undersigned regarding compliance with the Guidelines;
- (b) **Exhibit B** contains a list of Epiq's project categories and the total billed to each category for the Final Application Period;

- (c) **Exhibit C** contains a billing summary for the Final Application Period that includes the name and position of each professional for whose work compensation is sought, the aggregate time expended by each professional and the corresponding hourly billing rate, and the total compensation requested for each professional as part of this Application; and
- (d) **Exhibit D** contains an itemization and description of the professional services that Epiq rendered as the Debtors solicitation and voting agent during the Final Application Period.
- (e) **Exhibit E** contains a summary of Epiq's total actual and necessary out-of-pocket expenses and disbursements during the Final Application Period.

**Disclosure of Compensation and Requested Award**

16. By this Application, Epiq seeks (a) final allowance of compensation for professional services rendered during the performance of its duties as the Debtors solicitation and voting agent during the Final Application Period in the aggregate amount of \$1,157,292.80 in fees and reimbursement of actual and necessary expenses incurred in connection with the rendition of such services in the aggregate amount of \$46,125.57, and (b) payment of the Unpaid Amount in the amount of \$197,768.23. As of the date hereof, the Debtors have made payments to Epiq totaling \$1,005,650.14, pursuant to the Fee Statements (defined below) submitted in accordance with the Interim Compensation Order, as described further below.

17. Pursuant to the Interim Compensation Order, Epiq filed with this Court and served four interim monthly fee statements (collectively, the "Fee Statements"). Specifically, on October 28, 2011, Epiq served the First Monthly Fee and Expense Statement of Epiq Bankruptcy Solutions, LLC, Solicitation and Voting Agent to the Debtors for the Period of September 1, 2011 Through September 30, 2011 (the "First Fee Statement"), seeking compensation in the amount of \$346,428.30 and reimbursement of expenses in the amount of \$2,799.47. On November 30, 2011, Epiq served the Second Monthly Fee and Expense Statement of Epiq Bankruptcy Solutions, LLC,



Solicitation and Voting Agent to the Debtors for the Period of October 1, 2011 Through October 31, 2011 (the “Second Fee Statement”), seeking compensation in the amount of \$417,667.10 and reimbursement of expenses in the amount of \$12,540.92. On January 13, 2012, Epiq served the Third Monthly Fee and Expense Statement of Epiq Bankruptcy Solutions, LLC, Solicitation and Voting Agent to the Debtors for the Period of November 1, 2011 Through November 30, 2011 (the “Third Fee Statement”), seeking compensation in the amount of \$416,997.20 and reimbursement of expenses in the amount of \$31,963.83. Lastly, on February 15, 2012, Epiq served the Fourth Monthly Fee and Expense Statement of Epiq Bankruptcy Solutions, LLC, Solicitation and Voting Agent to the Debtors for the Period of December 1, 2011 Through December 6, 2011 (the “Fourth Fee Statement”), seeking compensation in the amount of \$10,698.50 and reimbursement of expenses in the amount of \$4,913.04.

18. Based upon the Guidelines and Epiq’s role as claims and noticing agent, Epiq has adjusted the fees and expenses being applied for, and has allocated such reduced fees and expenses to the claims and noticing agent assignment. The total adjustment to fees for this Fee Application is a reduction of \$20,918.90, and includes among other things, noticing efforts, scanning ballots, preparation and processing of billing information, internal calendar review and updates, and certain time allocated to preparation of fee statements and applications. The total adjustment to expenses for this Fee Application is a reduction of \$6,091.69, and includes among other things, document imaging, noticing expenses, collation of documents, preparation of mailing labels, mailing agent fees, and postage.

19. Epiq did not receive any formal objections to its Fee Statements. In addition, as of the date of this Application, the Debtors have paid to Epiq \$953,432.88 in fees and \$52,217.26 in expenses incurred as solicitation and voting agent during the Final Application Period. After

accounting for the adjustments noted above, the amount of fees paid by the Debtors represents approximately 87% of the fees for services performed by Epiq as the Debtors solicitation and voting agent during the Final Application Period. Epiq is still owed \$197,768.23, which amount represents the 20% holdback of fees sought by Epiq in the Fee Statements less the amounts by which Epiq has reduced its request for professional fees and reimbursement of expenses (as enumerated above).<sup>1</sup>

20. The fees sought in this Application reflect an aggregate of 8,806.3 hours expended by Epiq professionals during the Final Application Period rendering necessary and beneficial solicitation and voting services to the Debtors at a blended average hourly rate of \$131.42. Epiq maintains computerized records of the time expended in the performance of the professional services required by the Debtors and the Debtors' estates. These records are maintained in the ordinary course of Epiq's practice.

21. The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable solicitation matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

22. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals in connection with specialized services related to solicitation engagements. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

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<sup>1</sup> Pursuant to the Interim Compensation Order, the Debtor is authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of such professional's undisputed professional fees, and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

23. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary.

24. This Application is Epiq's first and final request for compensation for services rendered and reimbursement of expenses incurred as solicitation and voting agent to the Debtors during the Final Application Period. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq relating to the solicitation of the Debtor's Plan, except among the parent, affiliates, members, employees and associates of Epiq, as detailed in the 327(a) Application.

**Summary of Professional Services**

25. To provide a helpful summary of services rendered on behalf of the Debtors and the Debtors' estates, Epiq has established, in accordance with its internal billing procedures, the following matter numbers in connection with these chapter 11 cases relating to the performance of Epiq's duties as solicitation and voting agent:

<b>Matter Number</b>	<b>Matter Description</b>
395	Case Management Services – Other
495	Balloting/Solicitation Consultation
595	IT/Programming – Other
642	Fee Application Prep and Related Issues
000	Call Center Services

26. The following is a summary, by matter, of the professional services rendered by Epiq during the Final Application Period. This summary is organized in accordance with Epiq's internal system of matter numbers (as applicable). The detailed descriptions set forth in Exhibit D

hereto demonstrate that Epiq was heavily involved in performing services for the Debtors on a daily basis to meet the solicitation needs of the Debtors in these chapter 11 cases.

**A. Case Management Services – Other (Matter #395)**

Total Fees: \$44,092.50

27. Epiq's case management team provided essential assistance to Epiq's solicitation team in connection with the preparation for the solicitation mailing. As the primary parties with firsthand knowledge of the Debtors' creditor population, the case management team provided invaluable information that facilitated the solicitation team's efforts, including to ascertain the proper voting parties and their respective voting amounts. The case management team worked with the Debtors, its counsel, and the solicitation team to review and validate reports of voting and non-voting parties, and exchanged numerous test files with the Debtors which were reviewed and analyzed. In addition, the case management team reviewed and commented on frequently asked questions related to the solicitation that helped streamline Epiq's response to creditor inquiries.

**B. Balloting/Solicitation Consultation (Matter #495)**

Total Fees: \$893,187.60

28. During the early stages of the assignment, the Epiq's solicitation team consulted with the Debtors' professionals on various solicitation issues, as well as the solicitation timeline and modifications thereto. Epiq reviewed and commented on various drafts of the Debtors' Plan and the related disclosure statement, the solicitation motion and order, as well as notices, ballots, accompanying letters and other related documents. Epiq conferred internally to identify and address any potential solicitation issues, and consulted with the Debtors and its counsel extensively on those issues and the resolution thereof. Epiq provided invaluable recommendations about procedural issues and helped ensure procedures that were workable for both the unprecedented

number of securities and the unusually complex claims eligible to vote on the Debtors' chapter 11 Plan solicitation.

29. Once final, Epiq reviewed and analyzed the approved Disclosure Statement, Plan, and solicitation procedures, and prepared a summary of the relevant provisions to identify the appropriate plan class for each creditor. Epiq then worked extensively with the Debtors' professionals to create the reports of the voting parties, which included name, address and voting amount for each such party.

30. Epiq worked at length to prepare for the solicitation. Among other things, Epiq (a) created and modified the chart of documents to be served on each type of voting or non-voting creditor; (b) reviewed various unliquidated claims; (c) created reports of voting and non-voting parties and the related mailing files; and (d) reviewed, revised, and prepared the final solicitation documents for printing. Epiq then arranged for the printing and preparation of all relevant documents and supervised the solicitation mailing.

31. After the mailing was completed, Epiq handled multiple post-mailing issues, including preparing the affidavit of service, providing replacement ballots, as appropriate, responding to questions or issues with respect to the non-voting notices, and receiving and processing ballots submitted in connection with the Debtors' Plan. After the voting deadline, Epiq completed the tabulation and audit of all votes cast, which was an extraordinarily complex tabulation involving highly complex claims involving multiple international securities; over 800 public securities, including securities issued in different currencies; and a significant volume of claims and voting parties. The tabulation took place over a period of more than one month, which was an extremely compressed timeframe given the complexity and voluminous nature of the solicitation, and Epiq maintained a tight schedule for each different aspect of the process. Epiq

drafted and finalized the vote certification for filing with the Court, and attended the hearing to consider confirmation of the Debtors' Plan as a declarant in support of confirmation. Throughout the solicitation process, Epiq conferred with the Debtors' professionals and other key parties to ensure an orderly and accurate solicitation and tabulation of votes on the Debtors' Plan. The scope of Lehman's solicitation effort was significantly greater than in the vast majority of chapter 11 solicitations, based upon the size of the case, the creditor population, and the unprecedented number of public securities entitled to receive solicitation documents.

**C. IT/Programming – Other (Matter # 595)**

Total Fees: \$90,611.00

32. Epiq's information technology ("IT") department was instrumental in preparing the preliminary and final reports of voting and non-voting parties that served as the basis for the solicitation mailing and creation of the voting database used for tabulation. Epiq's IT professionals also (a) prepared files that were used to, among other things, create customized ballots for voting parties and (b) set up and maintained the voting database used by the solicitation group to tabulate the votes cast on the Debtors' Plan. The aforementioned services greatly contributed to the success of the solicitation mailing and subsequent vote tabulation.

**D. Fee Application Prep and Related Issues (Matter # 642)**

Total Fees: \$8,115.70

33. In this activity code, Epiq prepared and revised each of the Fee Statements to ensure compliance with the Guidelines. Epiq also coordinated service of such Fee Statements on the appropriate notice parties.

**E. Call Center Services (Class Action) (Matter #000)**

Total Fees: \$121,286.00

34. In this activity code, Epiq maintained a call center on behalf of the Debtors. Specifically, Epiq trained the staff of the call center to handle inquiries from creditors and other parties in connection with the solicitation; received thousands of calls from creditors; and either handled such calls or escalated them to the solicitation and voting team for further action.

**Epiq's Requested Compensation and Expense Reimbursement Should Be Allowed**

35. In accordance with the Interim Compensation Order and the Confirmation Order, Epiq is required to seek final approval of its compensation and expenses, subject to the provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Retention Order, and any other applicable orders of the Court. In connection with the Final Application Period, upon receipt of a monthly invoice, the Debtors were authorized to compensate Epiq pursuant to the terms of the Retention Order and the Interim Compensation Order.

36. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;

- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

37. Epiq respectfully submits that the services it diligently rendered with respect to the solicitation of the Debtors' Plan were reasonable, necessary and appropriate. Epiq is one of the country's leading chapter 11 administrators, with experience in noticing, claims administration, solicitation, balloting and facilitating other administrative aspects of chapter 11 cases. As a specialist in solicitation and tabulation services, Epiq provides comprehensive solutions to a wide variety of solicitation issues for chapter 11 cases, and has substantial experience in matters of this size and complexity. Overall, Epiq brings to these chapter 11 cases a particularly high level of skill and knowledge, which inure to the benefit of the Debtors and all stakeholders.

38. The services rendered by Epiq were performed economically, effectively and efficiently and the results obtained benefited the Debtors' and the Debtors' estates. Epiq further submits that the compensation requested herein is reasonable in light of the specialized nature, extent and value of the solicitation and tabulation services provided to the Debtors, the Debtors' estates and all parties in interest. Furthermore, as demonstrated by the Application and the exhibits submitted in support thereof, Epiq spent its time economically and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to their experience and level of expertise required for each particular task.



39. As set forth in Exhibit E attached hereto, Epiq, as solicitation and voting agent to the Debtors, has incurred a total of \$46,125.57 in expenses on behalf of the Debtors during the Final Application Period.

40. Based on the foregoing, Epiq respectfully submits that approval and final allowance of the compensation and expenses sought herein is warranted.

**No Prior Request**

41. No prior application for the relief requested herein has been made to this or any other court.

**Notice**

42. Epiq has provided notice of the Application in accordance with the Interim Compensation Order, the Guidelines and, as applicable, the case management order entered in these cases. In light of the nature of the relief requested, Epiq submits that no further notice is necessary.

**WHEREFORE**, for the reasons set forth herein, Epiq respectfully requests that this Court (a) approve, on a final basis, the fees incurred by Epiq during the Final Application Period as solicitation and voting agent to the Debtors in the amount of \$1,157,292.80 and expense reimbursement in the amount of \$46,125.57 for services rendered from September 1, 2011 through December 6, 2011, (b) direct the Debtors and Debtors' estates to pay to Epiq the Unpaid Amount of \$197,768.23; and (c) granting such other and further relief as the Court deems appropriate.

Dated: May 4, 2012  
New York, New York

/s/ Jane Sullivan  
Jane Sullivan  
Executive Vice President  
Epiq Bankruptcy Solutions, LLC  
757 Third Avenue, 3<sup>rd</sup> Floor  
New York, NY 10017

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
:  
**In re** : **Chapter 11 Case No.**  
:  
**LEHMAN BROTHERS HOLDINGS INC., et al.,** : **08-13555 (JMP)**  
:  
**Debtors.** : **(Jointly Administered)**  
:  
-----X

**ORDER GRANTING FIRST AND FINAL APPLICATION FOR ALLOWANCE  
OF FINAL COMPENSATION AND REIMBURSEMENT OF EXPENSES OF  
EPIQ BANKRUPTCY SOLUTIONS, LLC AS  
SOLICITATION AND VOTING AGENT TO THE DEBTORS**

Upon consideration of the First and Final Application for Allowance of Final Compensation and Reimbursement of Expenses (the "Application") for professional services rendered and expenses incurred during the period commencing September 1, 2011 through December 6, 2011; and a hearing having been held before this Court to consider the Application on \_\_\_\_\_; and notice have been given pursuant to Federal Rules of Bankruptcy Procedure 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefor; it is hereby

ORDERED, that the Application is granted to the extent set forth in Schedule A.

Dated: New York, New York  
\_\_\_\_\_

\_\_\_\_\_  
The Honorable James M. Peck  
United States Bankruptcy Judge

Case No.: 08-13555 (JMP)

CURRENT INTERIM FEE PERIOD

Schedule A

Case Name: LEHMAN BROTHERS HOLDINGS INC., et al.

September 1, 2011 Through December 6, 2011

(1) Applicant	(2) Date/Document Number of Application	(3) Interim Fees Requested on Application	(4) Fees Allowed	(5) Fees to be Paid for Current Fee Period	(6) Fees to be Paid for Prior Fee Period(s) (if any) (i.e., Holdback Release)	(7) Total Fees to be Paid	(8) Interim Expenses Requested	(9) Expenses to be Paid for Current Fee Period
Epiq Bankruptcy Solutions, LLC and Epiq Class Action & Claims Solutions, Inc. ("Epiq")	May 4, 2012	\$1,157,292.80					\$46,125.57	

DATE ON WHICH ORDER WAS SIGNED: \_\_\_\_\_

INITIALS: \_\_\_\_\_ USBJ

Case Name: LEHMAN BROTHERS HOLDINGS INC., et al. September 1, 2011 Through December 6, 2011

(1) Applicant	(2) Total Fees Requested	(3) Total Fees Paid	(4) Total Expenses Requested	(5) Total Expenses Paid
Epiq Bankruptcy Solutions, LLC and Epiq Class Action & Claims Solutions, Inc. ("Epiq")	\$1,157,292.80	\$953,432.88	\$46,125.57	\$46,125.57

DATE ON WHICH ORDER WAS SIGNED: \_\_\_\_\_

INITIALS: \_\_\_\_\_ USBJ

**Exhibit A**

**Certification of Compliance**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
:  
**In re** : **Chapter 11 Case No.**  
:  
**LEHMAN BROTHERS HOLDINGS INC., et al.,** : **08-13555 (JMP)**  
:  
**Debtors.** : **(Jointly Administered)**  
:  
-----X

**CERTIFICATION UNDER GUIDELINES IN RESPECT OF FIRST AND  
FINAL FEE APPLICATION OF EPIQ BANKRUPTCY  
SOLUTIONS, LLC, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS VOTING AND SOLICITATION  
AGENT TO THE DEBTORS FOR THE PERIOD FROM  
SEPTEMBER 1, 2011 THROUGH DECEMBER 6, 2011**

I, Jane Sullivan, hereby certify that:

1. I am the Executive Vice President with the applicant, Epiq Bankruptcy Solutions, LLC (“Epiq”), which has been retained by Court order as voting and solicitation agent (the “Voting and Solicitation Agent”) to Lehman Brothers Holdings Inc. and their affiliated debtors as debtors and debtors in possession (collectively, the “Debtors”).

2. With regard to Epiq’s work as voting and solicitation Agent, I am responsible for ensuring compliance with the Amended Guidelines for Fees and Disbursements of Professionals in Southern District of New York Bankruptcy Cases, adopted by the Court on November 25, 2009 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and the *Fourth Amended Order Pursuant to Section 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals*,

dated April 14, 2011 [Docket No. 15997] (the “Interim Compensation Order” and, together with the Local Guidelines and the UST Guidelines, the “Guidelines”).

3. This certification is made with respect to Epiq’s application, dated April 16, 2012 (the “Application”), for final compensation for the period from September 1, 2011 through December 6, 2011 (the “Compensation Period”), in accordance with the Guidelines.

4. With respect to Section A.1 of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. the fees sought are billed at rates in accordance with the rates approved by the Court in Its *Order Pursuant to Section 327(a) of the Bankruptcy Code and Rule 2014 of the Federal Rules of Bankruptcy Procedure Authorizing the Expansion of the Retention of Epiq as Solicitation and Voting Agent to the Debtors, Effective September 1, 2011* (the “Retention Order”) [Docket No. 19603].
- d. In providing reimbursable service, Epiq does not make a profit on such service, whether that service is performed by Epiq or through a third party.

5. With respect to Section A.2 of the Local Guidelines and the Interim Compensation Order, I certify that Epiq has complied with the provision requiring it to provide the United States Trustee, the Debtors, and other parties in interest, on a monthly basis, with a statement of Epiq’s fees and disbursements accrued during the previous month.

6. With respect to Section A.3 of the Local Guidelines, I certify that the United States Trustee for the Southern District of New York shall be provided with a copy of this Application.

7. Neither I nor any other Epiq employee has entered into any agreement, written or oral, express or implied, with the Office of the U.S. Trustee, with the Debtors, any



creditor, or any other party in interest, or any attorney of such person, for the purpose of fixing the amount of any of the fees or other compensation to be allowed out of or paid from the assets of the Debtors.

8. In accordance with section 504 of the Bankruptcy Code, no agreement or understanding exists between me, my firm, or any attorney thereof or any person for the division of such compensation as my firm may receive for services rendered in connection with this case, nor will any division of fees prohibited by section 504 of the Bankruptcy Code be made by me or any partner, counsel, or associate of my firm.

Dated: May 4, 2012  
New York, New York

By: /s/Jane Sullivan  
Jane Sullivan  
Executive Vice President  
Epiq Bankruptcy Solutions, LLC  
757 Third Avenue, 3<sup>rd</sup> Floor  
New York, NY 10017

**Exhibit B**

**Summary of Fees Billed by Subject Matter**

**Exhibit B**

**Summary of Fees Billed by Subject Matter for the  
Period September 1, 2011 Through December 6, 2011**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
000	Call Center Services	1,561.8	\$121,286.00
395	Case Management Services	235	\$44,092.50
495	Balloting/Solicitation Consultation	6,385.3	\$893,187.60
595	IT/Programming	585.6	\$90,611.00
642	Fee Application Prep and Related Issues	38.6	\$8,115.70
	<b>TOTAL</b>	<b>8,806.3</b>	<b>\$1,157,292.80</b>

**Exhibit C**

**Summary of Hours Billed by Professionals**

**Exhibit C**

**Summary of Hours Billed by Professionals through the Period  
September 1, 2011 Through December 6, 2011**

<b>Professionals</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
AARON KUCHTA	Admin Support I	\$34.00	59.9	\$2,036.60
ADAM CIMINELLO	Associate I	\$129.00	94.9	\$12,242.10
AMY FRATKIN	Admin Support III	\$51.00	61.9	\$3,156.90
ANDREW DAVIDOW	Associate I	\$129.00	189.8	\$24,484.20
ANGHARAD BOWDLER	Senior Consultant II	\$233.00	32.2	\$7,502.60
BRAD TUTTLE	Senior Consultant III	\$250.00	1	\$250.00
BRIDGET K GALLERIE	Senior Consultant III	\$250.00	3.3	\$825.00
CHARLES MANN	Associate I	\$129.00	55.8	\$7,198.20
CHRISTINA F PULLO	Senior Consultant IV	\$250.00	347.7	\$86,925.00
CHRISTINA LUIZ	Admin Support I	\$34.00	4.3	\$146.20
DANIEL G MATHEWS	Case Manager I	\$106.00	463.7	\$49,152.20
DAVID R MALO	Senior Consultant II	\$233.00	15.5	\$3,611.50
DEEPA KC	Case Manager I	\$106.00	326.7	\$34,630.20
DIANE STREANY	Senior Consultant II	\$233.00	0.8	\$186.40
ELENI MANNERS	Associate I	\$129.00	0.7	\$90.30
ELLI KREMPA	Case Manager II	\$136.00	613.8	\$83,476.80
EMILY CROOME	Admin Support I	\$34.00	44.3	\$1,506.20
ERIC USITALO	Associate I	\$129.00	0.7	\$90.30
FILBERTO MEDINA	Admin Support I	\$34.00	38	\$1,292.00
GREGORY WINTERS	Admin Support III	\$51.00	5.8	\$295.80
GUSTAVO A RUIZ	Case Manager I	\$106.00	108.9	\$11,543.40
HERBERT C BAER	Senior Consultant III	\$250.00	43.9	\$10,975.00
HO-KING HO	Associate II	\$143.00	52.1	\$7,450.30
HUGO J SUAREZ	Case Manager II	\$189.00	3.9	\$737.10
JACOB BAEZ	Admin Support II	\$42.00	9.5	\$399.00
JACQUELINE S. FLORES	Admin Support III	\$51.00	3.3	\$168.30
JAMES F DALOIA	Senior Consultant II	\$233.00	553.2	\$128,895.60
JANE SULLIVAN	Practice Director	\$250.00	194.8	\$48,700.00
JASON D HORWITZ	Senior Consultant III	\$250.00	78.8	\$19,700.00
JAYMI HELEN COOK-ATTIG	Senior Consultant II	\$233.00	2.9	\$675.70
JENNIFER MEIR MEYEROWITZ	Senior Consultant III	\$250.00	42.4	\$10,600.00

**Exhibit C**

**Summary of Hours Billed by Professionals through the Period  
September 1, 2011 Through December 6, 2011**

<b>Professionals</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
JOIE COOPER	Case Manager I	\$106.00	316.1	\$33,506.60
JOSEPH ARENA	Case Manager I	\$106.00	443.4	\$47,000.40
JOSEPH MURPHY	Case Manager I	\$106.00	549	\$58,194.00
KASONDRA MOORE	Admin Support III	\$51.00	58.1	\$2,963.10
LINDA HERSHA	Admin Support III	\$51.00	3.5	\$178.50
MAIRA BARNETTE	Admin Support III	\$51.00	61.4	\$3,131.40
MARIA REYES-HOSKER	Associate I	\$129.00	2.8	\$361.20
MARIAH M DUBIN	Senior Consultant III	\$250.00	11.7	\$2,925.00
MELISSA DIAZ BUTTON	Case Manager I	\$106.00	349.1	\$37,004.60
NANCY RODRIGUEZ	Case Manager I	\$106.00	164.9	\$17,479.40
NEAL PROFFIT	Case Manager I	\$106.00	81.5	\$8,639.00
NELSON RODRIGUEZ	Admin Support III	\$51.00	1.5	\$76.50
ORNELA PECA	Admin Support III	\$51.00	64.1	\$3,269.10
PATRICK J RYAN	Senior Consultant I	\$212.00	218.2	\$46,258.40
ROBERT DEZEGO	Admin Support III	\$51.00	62.8	\$3,202.80
ROBERT HELTZEL	Case Manager I	\$106.00	85.1	\$9,020.60
ROBERT N SARACENI	Senior Consultant III	\$250.00	0.3	\$75.00
SAMUEL D GARCIA	Case Manager I	\$106.00	6.8	\$720.80
SONAL PARMAR	Admin Support III	\$51.00	47.7	\$2,427.60
STEPHEN LAM	Admin Support I	\$34.00	61.9	\$2,104.60
STEPHENIE KJONTVEDT	Senior Consultant IV	\$250.00	305.6	\$76,400.00
TEOFILO GERMOSEN	Admin Support I	\$34.00	40.7	\$1,383.80
THOMAS VAZQUEZ	Admin Support I	\$34.00	12.1	\$411.40
TONY N PERSAUD	Admin Support III	\$51.00	42.7	\$2,177.70
VENETIA VALSAMAKIS	Programmer III	\$161.00	0.4	\$64.40
WILLIAM INGE	Associate I	\$129.00	210.8	\$27,193.20
WILSON RIOS	Associate I	\$129.00	2.2	\$283.80
ANNIE H HEAPHY	Programmer III	\$161.00	3.8	\$611.80
BRIAN MARSTON	Programmer III	\$161.00	138.7	\$22,330.70
DANIEL R. BOWERS	Programmer III	\$161.00	7.9	\$1,271.90
DEXTER CAMPBELL	Programmer II	\$148.00	3	\$444.00

**Exhibit C**

**Summary of Hours Billed by Professionals through the Period  
September 1, 2011 Through December 6, 2011**

<b>Professionals</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
JASON M HOPKINS	Programmer I	\$127.00	30.6	\$3,886.20
QUINCY VAZQUEZ	Programmer I	\$127.00	69.1	\$8,775.70
RAFI IQBAL	Programmer II	\$148.00	18.6	\$2,752.80
SCOTT J SUSSMAN	Programmer III	\$161.00	269.6	\$43,405.60
VENETIA VALSAMAKIS	Programmer III	\$161.00	44.3	\$7,132.30
AMANDA PARDO	Dedicated Telephone Support	\$65.00	36.1	\$2,346.50
AMI HUNT	Case Manager II	\$136.00	10.3	\$1,400.80
BRITTANY PALMER	Dedicated Telephone Support	\$65.00	33	\$2,145.00
CANDICE SCHUH	Dedicated Telephone Support	\$65.00	0.1	\$6.50
CANDICE SCHUH	Telephone Support	\$75.00	2.1	\$157.50
CHERYL BROWN	Dedicated Telephone Support	\$65.00	3.8	\$247.00
CHRISTINA LUIZ	Admin Support I	\$34.00	5.8	\$197.20
CIARYS CRUZ	Telephone Support	\$75.00	4.6	\$345.00
COLETTE CYR	Dedicated Telephone Support	\$65.00	0.2	\$13.00
COLETTE CYR	Telephone Support	\$75.00	8	\$600.00
COURTNEY ELLENBURG	Dedicated Telephone Support	\$65.00	6	\$390.00
COURTNEY FIESELER	Dedicated Telephone Support	\$65.00	16.4	\$1,066.00
CYNTHIA QUANDT	Telephone Support	\$75.00	0.9	\$67.50
DANIELLE SMITH	Dedicated Telephone Support	\$65.00	63.9	\$4,153.50
DANIELLE SMITH	Telephone Support	\$75.00	13.6	\$1,020.00
DEBRA REYES	Associate II	\$143.00	87.7	\$12,541.10
DEMION DARKANGEL	Dedicated Telephone Support	\$65.00	32.7	\$2,125.50
DENNIS PAYNE	Dedicated Telephone Support	\$65.00	15	\$975.00
DEREK HARBURG	Telephone Support	\$75.00	25.2	\$1,890.00
DIANNE HAWES	Telephone Support	\$75.00	0.4	\$30.00
ELENITA DE JESUS	Dedicated Telephone Support	\$65.00	5.5	\$357.50
ELIZABETH OHM	Case Manager II	\$136.00	0.5	\$68.00
ELIZABETH RICHARD	Dedicated Telephone Support	\$65.00	9.1	\$591.50
ELIZABETH RICHARD	Telephone Support	\$75.00	19	\$1,425.00
EMA CONTRERA	Dedicated Telephone Support	\$65.00	52.2	\$3,393.00
EMA CONTRERA	Telephone Support	\$75.00	7.3	\$547.50

**Exhibit C**

**Summary of Hours Billed by Professionals through the Period  
September 1, 2011 Through December 6, 2011**

<b>Professionals</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
EMILY BEAN	Dedicated Telephone Support	\$65.00	6.6	\$429.00
EMILY BEAN	Telephone Support	\$75.00	3.4	\$255.00
ERIC MCEUEN	Dedicated Telephone Support	\$65.00	5.8	\$377.00
ERIK YORK	Dedicated Telephone Support	\$65.00	37.4	\$2,431.00
ERIK YORK	Telephone Support	\$75.00	2.4	\$180.00
ERIKA VALENCIA SIXTO	Dedicated Telephone Support	\$65.00	4.9	\$318.50
ERIKA VALENCIA SIXTO	Telephone Support	\$75.00	6.7	\$502.50
ESPERANZA SANCHEZ	Dedicated Telephone Support	\$65.00	95.4	\$6,201.00
ESPERANZA SANCHEZ	Telephone Support	\$75.00	20.2	\$1,515.00
FABIOLA GUITRON	Dedicated Telephone Support	\$65.00	0.8	\$52.00
FABIOLA GUITRON	Telephone Support	\$75.00	6.1	\$457.50
FELICIANO ROSALEZ	Dedicated Telephone Support	\$65.00	42.4	\$2,756.00
GEOFFROY PETERSON	Dedicated Telephone Support	\$65.00	37.1	\$2,411.50
GUADALUPE OLMOS	Dedicated Telephone Support	\$65.00	6	\$390.00
HUGO J SUAREZ	Associate II	\$143.00	0.3	\$42.90
JAMIE KNUDSEN	Telephone Support	\$75.00	2.8	\$210.00
JANET CASTRO	Dedicated Telephone Support	\$65.00	2.1	\$136.50
JANET CASTRO	Telephone Support	\$75.00	3.8	\$285.00
JASON ALLISON	Dedicated Telephone Support	\$65.00	6.3	\$409.50
JASON ALLISON	Telephone Support	\$75.00	10.6	\$795.00
JEFF CHEUNG	Dedicated Telephone Support	\$65.00	29	\$1,885.00
JESSICA LOHIEMIER	Dedicated Telephone Support	\$65.00	0.8	\$52.00
JESSICA LOHIEMIER	Telephone Support	\$75.00	4.5	\$337.50
JOANNA FLORES JACKSON	Dedicated Telephone Support	\$65.00	0.6	\$39.00
JOANNA FLORES JACKSON	Telephone Support	\$75.00	8.3	\$622.50
JOSE ORTIZ	Dedicated Telephone Support	\$65.00	28.7	\$1,865.50
JOSE ORTIZ	Telephone Support	\$75.00	2.7	\$202.50
KAORI IZUTANI	Dedicated Telephone Support	\$65.00	0.5	\$32.50
KAORI IZUTANI	Telephone Support	\$75.00	4.8	\$360.00
KAPRI PENNINGTON	Dedicated Telephone Support	\$65.00	100.9	\$6,558.50
KAPRI PENNINGTON	Telephone Support	\$75.00	61.2	\$4,590.00



**Exhibit C**

**Summary of Hours Billed by Professionals through the Period  
September 1, 2011 Through December 6, 2011**

<b>Professionals</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
KATHLEEN CHADWICK	Programmer III	\$161.00	69.3	\$11,157.30
KATHLEEN S GERBER	Senior Consultant III	\$250.00	2.1	\$525.00
KIM RIVERA	Dedicated Telephone Support	\$65.00	7	\$455.00
KOREY EICHE	Dedicated Telephone Support	\$65.00	69	\$4,485.00
KOREY EICHE	Telephone Support	\$75.00	1.3	\$97.50
LAURA DENISE WHITE	Dedicated Telephone Support	\$65.00	1.9	\$123.50
LAURA DENISE WHITE	Telephone Support	\$75.00	10.2	\$765.00
LAURY HARDY	Dedicated Telephone Support	\$65.00	6	\$390.00
LAWRENCE BENNETT	Dedicated Telephone Support	\$65.00	15	\$975.00
LIZBETH SERRATO	Dedicated Telephone Support	\$65.00	6	\$390.00
LOURDES FRAYTES	Admin Support II	\$42.00	7.8	\$327.60
MATTHEW TALBOT	Dedicated Telephone Support	\$65.00	2	\$130.00
NATALYA CASTRO	Case Manager II	\$136.00	9.4	\$1,278.40
NEIBA ANDRADE	Telephone Support	\$75.00	0.8	\$60.00
NICOLE FORSYTHE	Dedicated Telephone Support	\$65.00	0.9	\$58.50
NICOLE FORSYTHE	Telephone Support	\$75.00	23.1	\$1,732.50
OLIVIA WAHL	Dedicated Telephone Support	\$65.00	0.6	\$39.00
OLIVIA WAHL	Telephone Support	\$75.00	1.4	\$105.00
PAUL REMENSPERGER	Dedicated Telephone Support	\$65.00	63.6	\$4,134.00
PAUL REMENSPERGER	Telephone Support	\$75.00	0.6	\$45.00
RACHEL HUFFMAN	Telephone Support	\$75.00	2	\$150.00
REGINA AMPORFRO	Senior Consultant II	\$233.00	0.1	\$23.30
ROBERT BROOKS	Dedicated Telephone Support	\$65.00	32.7	\$2,125.50
ROBIN BROWN	Dedicated Telephone Support	\$65.00	90.5	\$5,882.50
ROBIN BROWN	Telephone Support	\$75.00	3.1	\$232.50
SONAL PARMAR	Admin Support III	\$51.00	9	\$459.00
THOMAS GREINIER	Dedicated Telephone Support	\$65.00	6	\$390.00
TIFFANY HAMMOND	Dedicated Telephone Support	\$65.00	65.7	\$4,270.50
TIFFANY HAMMOND	Telephone Support	\$75.00	7.3	\$547.50
TINA WHEELON	Associate I	\$129.00	4.5	\$580.50
TINA WHEELON	Case Manager I	\$106.00	2	\$212.00

**Exhibit C**

**Summary of Hours Billed by Professionals through the Period  
September 1, 2011 Through December 6, 2011**

<b>Professionals</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
VINCENT CANIZIO	Case Manager II	\$136.00	25.9	\$3,522.40
WILLIAM WEIR	Dedicated Telephone Support	\$65.00	11	\$715.00
WILLIAM WEIR	Telephone Support	\$75.00	0.5	\$37.50
YESSICA AVILA	Dedicated Telephone Support	\$65.00	1	\$65.00
<b>TOTALS FOR PROFESSIONALS</b>			<b>8,806.30</b>	<b>\$1,157,292.80</b>

**Exhibit D**

**Itemization and Description of the Professional Services Rendered  
During the Period September 1, 2011 Through December 6, 2011**

Exhibit D

Lehman Brothers Holdings Inc.

Professional Fee Detail

September 1, 2011 Through December 6, 2011

Matter Number - 000 Matter Description: Call Center Services						
Professional	Position	Date	Detail	Hours Billed	Hourly Billing Rate	Compensation
JESSICA LOHIEMIER	DEDICATED TELEPHONE SUPPO	9/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
DEBRA REYES	ASSOCIATE II	9/6/2011	EBS/CALL CENTER SETUP FOR SOLICITATION PROCESS	0.5	\$143.00	\$71.50
KAORI IZUTANI	DEDICATED TELEPHONE SUPPO	9/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
KATHLEEN S GERBER	SENIOR CONSULTANT III	9/10/2011	PROVIDE FEEDBACK ON POSSIBLE SPLITS FOR VOTING PURPOSES AS TO THE 18TH	0.8	\$250.00	\$200.00
DEBRA REYES	ASSOCIATE II	9/16/2011	COORDINATE WITH STEPHENIE RE: SOLICITATION CALL CENTER	0.3	\$143.00	\$42.90
KATHLEEN S GERBER	SENIOR CONSULTANT III	9/16/2011	VERIFY CERTAIN VOTING ESTIMATES RE OMNIS ON SR 251337	1.3	\$250.00	\$325.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/20/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/20/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
DEBRA REYES	ASSOCIATE II	9/21/2011	COORDINATE CALL CENTER ACTIVITY FOR SOLICITATION ACTIVITY	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	9/22/2011	CONFERENCE CALL RE: SOLICITATION CALL CENTER	0.5	\$143.00	\$71.50
VINCENT CANIZIO	CASE MANAGER II	9/22/2011	IMPLEMENT SCRIPTING	1.5	\$136.00	\$204.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	1.0	\$65.00	\$65.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/23/2011	CALL CENTER LEAD SUPPORT	0.8	\$65.00	\$52.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/23/2011	CALL CENTER TRAINING	3.5	\$65.00	\$227.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/23/2011	CALL CENTER TRAINING	3.5	\$65.00	\$227.50
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
KIM RIVERA	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
KIM RIVERA	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

September 1, 2011 Through December 6, 2011

ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/23/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
VINCENT CANIZIO	CASE MANAGER II	9/23/2011	CALL CENTER TRAINING	4.5	\$136.00	\$612.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	2.8	\$65.00	\$182.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.6	\$65.00	\$364.00
COURTNEY FIESELER	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
CYNTHIA QUANDT	TELEPHONE SUPPORT	9/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.0	\$65.00	\$325.00
DEBRA REYES	ASSOCIATE II	9/26/2011	COORDINATE FAQ UPDATE FOR CALL CENTER/REVIEW FAQS	0.8	\$143.00	\$114.40
DEBRA REYES	ASSOCIATE II	9/26/2011	CALL CENTER TRAINING	1.6	\$143.00	\$228.80
DEBRA REYES	ASSOCIATE II	9/26/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	9/26/2011	CALL CENTER TRAINING	0.3	\$143.00	\$42.90
DEBRA REYES	ASSOCIATE II	9/26/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	9/26/2011	FAQ UPDATES/QUESTIONS/FOLLOW-UP	0.4	\$143.00	\$57.20
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.0	\$65.00	\$325.00
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	1.1	\$65.00	\$71.50
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	3.8	\$65.00	\$247.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/26/2011	CALL CENTER LEAD SUPPORT	3.1	\$65.00	\$201.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/26/2011	CALL CENTER LEAD SUPPORT	4.0	\$65.00	\$260.00
FABIOLA GUITRON	TELEPHONE SUPPORT	9/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.1	\$65.00	\$331.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	1.3	\$65.00	\$84.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	3.9	\$65.00	\$253.50
JASON ALLISON	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.0	\$65.00	\$325.00
JESSICA LOHIEMIER	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
KAORI IZUTANI	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/26/2011	CALL CENTER LEAD SUPPORT	3.4	\$65.00	\$221.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/26/2011	CALL CENTER LEAD SUPPORT	3.4	\$65.00	\$221.00
KATHLEEN CHADWICK	PROGRAMMER III	9/26/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	9/26/2011	CALL LOG DATABASE SETUP	1.5	\$161.00	\$241.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.1	\$65.00	\$331.50
LAURA DENISE WHITE	DEDICATED TELEPHONE SUPPO	9/26/2011	CALL CENTER LEAD SUPPORT	0.8	\$65.00	\$52.00
OLIVIA WAHL	TELEPHONE SUPPORT	9/26/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	3.8	\$65.00	\$247.00
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	3.6	\$65.00	\$234.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/26/2011	CLAIMANT CONTACT W/LIVE AGENT	5.1	\$65.00	\$331.50
TINA WHEELON	CASE MANAGER I	9/26/2011	TRAINING- PHONE SCRIPT	2.0	\$106.00	\$212.00

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

September 1, 2011 Through December 6, 2011

VINCENT CANIZIO	CASE MANAGER II	9/26/2011	IMPLEMENT SCRIPTING	1.8	\$136.00	\$244.80
VINCENT CANIZIO	CASE MANAGER II	9/26/2011	CALL CENTER TRAINING	2.5	\$136.00	\$340.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	5.4	\$65.00	\$351.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$65.00	\$19.50
COURTNEY FIESELER	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	3.7	\$65.00	\$240.50
COURTNEY FIESELER	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	3.7	\$65.00	\$240.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	3.6	\$65.00	\$234.00
DEBRA REYES	ASSOCIATE II	9/27/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	0.8	\$143.00	\$114.40
DEBRA REYES	ASSOCIATE II	9/27/2011	COORDINATE CALL CENTER/FAQS/TRAINING/FOLLOW-UP	1.7	\$143.00	\$243.10
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.3	\$65.00	\$214.50
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$65.00	\$195.00
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	1.7	\$65.00	\$110.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	2.8	\$65.00	\$182.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/27/2011	CALL CENTER LEAD SUPPORT	3.0	\$65.00	\$195.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/27/2011	CALL CENTER LEAD SUPPORT	4.1	\$65.00	\$266.50
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$65.00	\$208.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$65.00	\$208.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$65.00	\$84.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	4.1	\$65.00	\$266.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
HUGO J SUAREZ	ASSOCIATE II	9/27/2011	CREDITOR CALL REGARDING SOLICITATION MATERIALS	0.3	\$143.00	\$42.90
JASON ALLISON	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	0.4	\$65.00	\$26.00
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.7	\$65.00	\$240.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/27/2011	CALL CENTER LEAD SUPPORT	3.5	\$65.00	\$227.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/27/2011	CALL CENTER LEAD SUPPORT	3.5	\$65.00	\$227.50
KATHLEEN CHADWICK	PROGRAMMER III	9/27/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	0.5	\$161.00	\$80.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	4.1	\$65.00	\$266.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	3.0	\$65.00	\$195.00
LAURA DENISE WHITE	TELEPHONE SUPPORT	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
OLIVIA WAHL	TELEPHONE SUPPORT	9/27/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	4.1	\$65.00	\$266.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	1.9	\$65.00	\$123.50
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$65.00	\$117.00
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00

Exhibit D

Lehman Brothers Holdings Inc.  
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ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	5.3	\$65.00	\$344.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.8	\$65.00	\$247.00
VINCENT CANIZIO	CASE MANAGER II	9/27/2011	IMPLEMENT SCRIPTING	0.5	\$136.00	\$68.00
VINCENT CANIZIO	CASE MANAGER II	9/27/2011	CALL CENTER LEAD SUPPORT	3.8	\$136.00	\$516.80
YESSICA AVILA	DEDICATED TELEPHONE SUPPO	9/27/2011	CALL CENTER LEAD SUPPORT	0.1	\$65.00	\$6.50
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	3.9	\$65.00	\$253.50
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.2	\$65.00	\$143.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$65.00	\$84.50
COURTNEY FIESELER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
COURTNEY FIESELER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	4.1	\$65.00	\$266.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$65.00	\$195.00
DEBRA REYES	ASSOCIATE II	9/28/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.9	\$143.00	\$271.70
DEBRA REYES	ASSOCIATE II	9/28/2011	COORDINATE WITH CALL CENTER/FOLLOW-UP QUESTIONS	0.9	\$143.00	\$128.70
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$65.00	\$58.50
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	4.0	\$65.00	\$260.00
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.1	\$65.00	\$71.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.8	\$65.00	\$182.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/28/2011	CALL CENTER LEAD SUPPORT	4.4	\$65.00	\$286.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/28/2011	CALL CENTER LEAD SUPPORT	2.3	\$65.00	\$149.50
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$65.00	\$71.50
JASON ALLISON	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	3.8	\$65.00	\$247.00
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	3.8	\$65.00	\$247.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/28/2011	CALL CENTER LEAD SUPPORT	3.0	\$65.00	\$195.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/28/2011	CALL CENTER LEAD SUPPORT	4.1	\$65.00	\$266.50
KATHLEEN CHADWICK	PROGRAMMER III	9/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/28/2011	CALL LOG SUPPORT	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 4 FOR	0.4	\$161.00	\$64.40
KATHLEEN CHADWICK	PROGRAMMER III	9/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 3 FOR	0.3	\$161.00	\$48.30

Exhibit D

**Lehman Brothers Holdings Inc.  
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KATHLEEN CHADWICK	PROGRAMMER III	9/28/2011	CALL LOG SUPPORT	0.3	\$161.00	\$48.30
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$65.00	\$39.00
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	3.4	\$65.00	\$221.00
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	3.4	\$65.00	\$221.00
LAURA DENISE WHITE	DEDICATED TELEPHONE SUPPO	9/28/2011	CALL CENTER LEAD SUPPORT	0.5	\$65.00	\$32.50
LAURA DENISE WHITE	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$65.00	\$19.50
OLIVIA WAHL	TELEPHONE SUPPORT	9/28/2011	CALL CENTER LEAD SUPPORT	0.8	\$75.00	\$60.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	4.3	\$65.00	\$279.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$65.00	\$39.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.6	\$65.00	\$169.00
REGINA AMPORFRO	SENIOR CONSULTANT II	9/28/2011	RETURN CREDITOR CALL RE SOLICITATION	0.1	\$233.00	\$23.30
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.8	\$65.00	\$182.00
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$65.00	\$117.00
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/28/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
VINCENT CANIZIO	CASE MANAGER II	9/28/2011	IMPLEMENT SCRIPTING	0.5	\$136.00	\$68.00
VINCENT CANIZIO	CASE MANAGER II	9/28/2011	CALL CENTER LEAD SUPPORT	4.0	\$136.00	\$544.00
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
AMANDA PARDO	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	5.8	\$65.00	\$377.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	4.4	\$65.00	\$286.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$65.00	\$39.00
BRITTANY PALMER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
CHERYL BROWN	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.8	\$65.00	\$247.00
COURTNEY ELLENBURG	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	4.1	\$65.00	\$266.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$65.00	\$195.00
DEBRA REYES	ASSOCIATE II	9/29/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.1	\$143.00	\$300.30
DEBRA REYES	ASSOCIATE II	9/29/2011	CLAIMANT INQUIRIES/FOLLOW-UP	0.4	\$143.00	\$57.20
DEBRA REYES	ASSOCIATE II	9/29/2011	COORDINATE WITH CALL CENTER	0.8	\$143.00	\$114.40
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$65.00	\$208.00
DEMION DARKANGEL	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$65.00	\$208.00
DENNIS PAYNE	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
DENNIS PAYNE	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
DEREK HARBURG	TELEPHONE SUPPORT	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
ELENITA DE JESUS	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	5.5	\$65.00	\$357.50
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.6	\$65.00	\$104.00



Exhibit D

## Lehman Brothers Holdings Inc.

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EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	2.8	\$65.00	\$182.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ERIC MCEUEN	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	5.8	\$65.00	\$377.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	2.3	\$65.00	\$149.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	4.4	\$65.00	\$286.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	3.4	\$65.00	\$221.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	3.4	\$65.00	\$221.00
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	3.6	\$65.00	\$234.00
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	3.9	\$65.00	\$253.50
GUADALUPE OLMOS	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
JASON ALLISON	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	0.9	\$65.00	\$58.50
JEFF CHEUNG	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	5.7	\$65.00	\$370.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	3.8	\$65.00	\$247.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	3.8	\$65.00	\$247.00
KATHLEEN CHADWICK	PROGRAMMER III	9/29/2011	CALL LOG SUPPORT	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/29/2011	CALL LOG SUPPORT	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/29/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/29/2011	CALL LOG SUPPORT	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/29/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 3 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/29/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	4.4	\$65.00	\$286.00
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
LAURY HARDY	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
LAWRENCE BENNETT	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
LAWRENCE BENNETT	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
LIZBETH SERRATO	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
MATTHEW TALBOT	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
NICOLE FORSYTHE	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	0.9	\$65.00	\$58.50
OLIVIA WAHL	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	0.3	\$65.00	\$19.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.4	\$65.00	\$221.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.4	\$65.00	\$221.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$65.00	\$71.50
ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$65.00	\$208.00

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

September 1, 2011 Through December 6, 2011

ROBERT BROOKS	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$65.00	\$208.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
THOMAS GREINIER	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	9/29/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
VINCENT CANIZIO	CASE MANAGER II	9/29/2011	CALL CENTER TRAINING	4.0	\$136.00	\$544.00
WILLIAM WEIR	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER TRAINING	3.5	\$65.00	\$227.50
YESSICA AVILA	DEDICATED TELEPHONE SUPPO	9/29/2011	CALL CENTER LEAD SUPPORT	0.4	\$65.00	\$26.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	5.0	\$65.00	\$325.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.1	\$65.00	\$136.50
DEBRA REYES	ASSOCIATE II	9/30/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	9/30/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.1	\$143.00	\$300.30
DENNIS PAYNE	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
DENNIS PAYNE	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
DEREK HARBURG	TELEPHONE SUPPORT	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.9	\$65.00	\$188.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	2.8	\$65.00	\$182.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	5.5	\$65.00	\$357.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	1.8	\$65.00	\$117.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	6.0	\$65.00	\$390.00
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
FELICIANO ROSALEZ	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	6.0	\$65.00	\$390.00
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	3.6	\$65.00	\$234.00
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	3.7	\$65.00	\$240.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
JASON ALLISON	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	1.9	\$65.00	\$123.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	5.2	\$65.00	\$338.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	4.2	\$65.00	\$273.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	3.5	\$65.00	\$227.50
KATHLEEN CHADWICK	PROGRAMMER III	9/30/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/30/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	9/30/2011	CALL LOG SUPPORT	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	9/30/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 3 FOR	0.5	\$161.00	\$80.50

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

September 1, 2011 Through December 6, 2011

KATHLEEN CHADWICK	PROGRAMMER III	9/30/2011	CALL LOG SUPPORT	0.3	\$161.00	\$48.30
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	3.9	\$65.00	\$253.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.2	\$65.00	\$143.00
KOREY EICHE	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$65.00	\$84.50
LAURA DENISE WHITE	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	0.3	\$65.00	\$19.50
LAWRENCE BENNETT	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
LAWRENCE BENNETT	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	5.2	\$65.00	\$338.00
OLIVIA WAHL	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	0.3	\$65.00	\$19.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	3.3	\$65.00	\$214.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	3.3	\$65.00	\$214.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$65.00	\$58.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.0	\$65.00	\$130.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W/LIVE AGENT	5.2	\$65.00	\$338.00
VINCENT CANIZIO	CASE MANAGER II	9/30/2011	CALL CENTER LEAD SUPPORT	2.8	\$136.00	\$380.80
WILLIAM WEIR	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	3.5	\$65.00	\$227.50
WILLIAM WEIR	DEDICATED TELEPHONE SUPPO	9/30/2011	CLAIMANT CONTACT W-LIVE AGENT	4.0	\$65.00	\$260.00
YESSICA AVILA	DEDICATED TELEPHONE SUPPO	9/30/2011	CALL CENTER LEAD SUPPORT	0.5	\$65.00	\$32.50
AMI HUNT	CASE MANAGER II	10/3/2011	CALL CENTER MANAGEMENT	0.8	\$136.00	\$108.80
DEBRA REYES	ASSOCIATE II	10/3/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.3	\$143.00	\$185.90
DEBRA REYES	ASSOCIATE II	10/3/2011	COORDINATE WITH CALL CENTER	0.9	\$143.00	\$128.70
KATHLEEN CHADWICK	PROGRAMMER III	10/3/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/03/11.	0.2	\$161.00	\$32.20
KATHLEEN CHADWICK	PROGRAMMER III	10/3/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.2	\$161.00	\$32.20
KATHLEEN CHADWICK	PROGRAMMER III	10/3/2011	CALL LOG SUPPORT	0.2	\$161.00	\$32.20
KATHLEEN CHADWICK	PROGRAMMER III	10/3/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/03/11.	0.7	\$161.00	\$112.70
KATHLEEN CHADWICK	PROGRAMMER III	10/3/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.2	\$161.00	\$32.20
LOURDES FRAYTES	ADMIN SUPPORT II	10/3/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
TINA WHEELON	ASSOCIATE I	10/3/2011	PROCESS RETURNED MAIL	0.8	\$129.00	\$103.20
DEBRA REYES	ASSOCIATE II	10/4/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.5	\$143.00	\$214.50
DEBRA REYES	ASSOCIATE II	10/4/2011	COORDINATE WITH CALL CENTER	0.9	\$143.00	\$128.70
KATHLEEN CHADWICK	PROGRAMMER III	10/4/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.2	\$161.00	\$32.20
KATHLEEN CHADWICK	PROGRAMMER III	10/4/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	2.2	\$161.00	\$354.20
KATHLEEN CHADWICK	PROGRAMMER III	10/4/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.0	\$161.00	\$161.00
LOURDES FRAYTES	ADMIN SUPPORT II	10/4/2011	CREDITOR CALLS	0.2	\$42.00	\$8.40
DEBRA REYES	ASSOCIATE II	10/5/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.8	\$143.00	\$257.40
KATHLEEN CHADWICK	PROGRAMMER III	10/5/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	2.0	\$161.00	\$322.00
KATHLEEN CHADWICK	PROGRAMMER III	10/5/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.2	\$161.00	\$32.20
LOURDES FRAYTES	ADMIN SUPPORT II	10/5/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
DEBRA REYES	ASSOCIATE II	10/6/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.8	\$143.00	\$257.40

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## Lehman Brothers Holdings Inc.

## Professional Fee Detail

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DEBRA REYES	ASSOCIATE II	10/6/2011	COORDINATE WITH CALL CENTER	0.9	\$143.00	\$128.70
KATHLEEN CHADWICK	PROGRAMMER III	10/6/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	10/6/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	1.2	\$161.00	\$193.20
KATHLEEN CHADWICK	PROGRAMMER III	10/6/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/06/11.	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	10/6/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.2	\$161.00	\$32.20
DEBRA REYES	ASSOCIATE II	10/7/2011	COORDINATE CALL CENTER IVR UPDATE	1.2	\$143.00	\$171.60
DEBRA REYES	ASSOCIATE II	10/7/2011	COORDINATE WITH CALL CENTER	0.7	\$143.00	\$100.10
DEBRA REYES	ASSOCIATE II	10/7/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.9	\$143.00	\$271.70
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	10/7/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
KATHLEEN CHADWICK	PROGRAMMER III	10/7/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.2	\$161.00	\$32.20
KATHLEEN CHADWICK	PROGRAMMER III	10/7/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.2	\$161.00	\$32.20
KATHLEEN CHADWICK	PROGRAMMER III	10/7/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/07/11.	1.5	\$161.00	\$241.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/7/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
LOURDES FRAYTES	ADMIN SUPPORT II	10/7/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
CIARYS CRUZ	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
COLETTE CYR	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
CYNTHIA QUANDT	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEBRA REYES	ASSOCIATE II	10/10/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.2	\$143.00	\$314.60
DEBRA REYES	ASSOCIATE II	10/10/2011	COORDINATE INQUIRIES WITH CALL CENTER	0.7	\$143.00	\$100.10
DEREK HARBURG	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEREK HARBURG	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
DIANNE HAWES	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$65.00	\$45.50
EMILY BEAN	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$65.00	\$71.50
JASON ALLISON	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/10/2011	CALL CENTER LEAD SUPPORT	3.5	\$65.00	\$227.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/10/2011	CALL CENTER LEAD SUPPORT	3.5	\$65.00	\$227.50
KATHLEEN CHADWICK	PROGRAMMER III	10/10/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.7	\$161.00	\$273.70
KATHLEEN CHADWICK	PROGRAMMER III	10/10/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.7	\$161.00	\$112.70
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	2.9	\$65.00	\$188.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/10/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
NATALYA CASTRO	CASE MANAGER II	10/10/2011	CALL CENTER MANAGEMENT	3.3	\$136.00	\$448.80
NICOLE FORSYTHE	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
RACHEL HUFFMAN	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
WILLIAM WEIR	TELEPHONE SUPPORT	10/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
AMI HUNT	CASE MANAGER II	10/11/2011	CALL CENTER MANAGEMENT	1.4	\$136.00	\$190.40
CANDICE SCHUH	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50

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## Lehman Brothers Holdings Inc.

## Professional Fee Detail

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CIARYS CRUZ	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
COLETTE CYR	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
COLETTE CYR	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
CYNTHIA QUANDT	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEBRA REYES	ASSOCIATE II	10/11/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	10/11/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.6	\$143.00	\$371.80
DEREK HARBURG	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
EMILY BEAN	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$65.00	\$58.50
JANET CASTRO	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JASON ALLISON	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAORI IZUTANI	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/11/2011	CALL CENTER LEAD SUPPORT	5.2	\$65.00	\$338.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/11/2011	CALL CENTER LEAD SUPPORT	2.3	\$65.00	\$149.50
KATHLEEN CHADWICK	PROGRAMMER III	10/11/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	2.0	\$161.00	\$322.00
KATHLEEN CHADWICK	PROGRAMMER III	10/11/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.5	\$161.00	\$80.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$65.00	\$117.00
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
LOURDES FRAYTES	ADMIN SUPPORT II	10/11/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
NATALYA CASTRO	CASE MANAGER II	10/11/2011	CALL CENTER MANAGEMENT	1.5	\$136.00	\$204.00
PAUL REMENSBERGER	DEDICATED TELEPHONE SUPPO	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
WILLIAM WEIR	TELEPHONE SUPPORT	10/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CIARYS CRUZ	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
DEBRA REYES	ASSOCIATE II	10/12/2011	COORDINATE WITH CALL CENTER	0.9	\$143.00	\$128.70
DEBRA REYES	ASSOCIATE II	10/12/2011	COORDINATE RETURNED MAIL PROCESSING	0.8	\$143.00	\$114.40
DEBRA REYES	ASSOCIATE II	10/12/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.7	\$143.00	\$386.10
DEREK HARBURG	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
DEREK HARBURG	TELEPHONE SUPPORT	10/12/2011	MONITOR CALLS	2.0	\$75.00	\$150.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
ERIK YORK	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$65.00	\$84.50
JASON ALLISON	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$75.00	\$67.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/12/2011	CALL CENTER LEAD SUPPORT	5.5	\$65.00	\$357.50
KATHLEEN CHADWICK	PROGRAMMER III	10/12/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/12/11.	0.7	\$161.00	\$112.70
KATHLEEN CHADWICK	PROGRAMMER III	10/12/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/12/11.	0.7	\$161.00	\$112.70
KATHLEEN CHADWICK	PROGRAMMER III	10/12/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.5	\$161.00	\$241.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/12/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/12/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
PAUL REMENSBERGER	DEDICATED TELEPHONE SUPPO	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00

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**Lehman Brothers Holdings Inc.**  
**Professional Fee Detail**  
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RACHEL HUFFMAN	TELEPHONE SUPPORT	10/12/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
TINA WHEELON	ASSOCIATE I	10/12/2011	FOLLOW UP ON CREDITOR INQUIRIES	0.3	\$129.00	\$38.70
TINA WHEELON	ASSOCIATE I	10/12/2011	PROCESS RETURNED MAIL	1.1	\$129.00	\$141.90
CIARYS CRUZ	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
COLETTE CYR	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
DEBRA REYES	ASSOCIATE II	10/13/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	3.0	\$143.00	\$429.00
DEBRA REYES	ASSOCIATE II	10/13/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEREK HARBURG	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	1.4	\$75.00	\$105.00
DEREK HARBURG	TELEPHONE SUPPORT	10/13/2011	MONITOR CALLS	2.0	\$75.00	\$150.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$65.00	\$45.50
EMILY BEAN	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIK YORK	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$75.00	\$67.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00
KAORI IZUTANI	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/13/2011	CALL CENTER LEAD SUPPORT	2.3	\$65.00	\$149.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/13/2011	CALL CENTER LEAD SUPPORT	5.2	\$65.00	\$338.00
KATHLEEN CHADWICK	PROGRAMMER III	10/13/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	2.0	\$161.00	\$322.00
KATHLEEN CHADWICK	PROGRAMMER III	10/13/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.2	\$161.00	\$32.20
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$65.00	\$117.00
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/13/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
NICOLE FORSYTHE	TELEPHONE SUPPORT	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
PAUL REMENSBERGER	DEDICATED TELEPHONE SUPPO	10/13/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
CANDICE SCHUH	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CIARYS CRUZ	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
COLETTE CYR	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
COLETTE CYR	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
DEBRA REYES	ASSOCIATE II	10/14/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	10/14/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	3.2	\$143.00	\$457.60
DEBRA REYES	ASSOCIATE II	10/14/2011	CALL CENTER COUNTS FOR 10/13	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	10/14/2011	MONITOR CALLS	2.0	\$75.00	\$150.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMILY BEAN	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIK YORK	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$75.00	\$67.50
GEOFFROY PETERSON	DEDICATED TELEPHONE SUPPO	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$65.00	\$45.50
JAMIE KNUDSEN	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JASON ALLISON	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00

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## Lehman Brothers Holdings Inc.

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JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/14/2011	CALL CENTER LEAD SUPPORT	3.1	\$65.00	\$201.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/14/2011	CALL CENTER LEAD SUPPORT	4.0	\$65.00	\$260.00
KATHLEEN CHADWICK	PROGRAMMER III	10/14/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/14/11.	1.0	\$161.00	\$161.00
KATHLEEN CHADWICK	PROGRAMMER III	10/14/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	2.3	\$161.00	\$370.30
KATHLEEN CHADWICK	PROGRAMMER III	10/14/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	2.5	\$65.00	\$162.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/14/2011	CREDITOR CALLS	0.2	\$42.00	\$8.40
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
CANDICE SCHUH	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
COLETTE CYR	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	1.6	\$65.00	\$104.00
DEBRA REYES	ASSOCIATE II	10/17/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	3.2	\$143.00	\$457.60
DEREK HARBURG	TELEPHONE SUPPORT	10/17/2011	MONITOR CALLS	2.0	\$75.00	\$150.00
DEREK HARBURG	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$65.00	\$58.50
EMILY BEAN	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAORI IZUTANI	TELEPHONE SUPPORT	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KATHLEEN CHADWICK	PROGRAMMER III	10/17/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	10/17/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/17/11.	2.0	\$161.00	\$322.00
KATHLEEN CHADWICK	PROGRAMMER III	10/17/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.5	\$161.00	\$80.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	2.5	\$65.00	\$162.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/17/2011	CALL CENTER LEAD SUPPORT	0.7	\$75.00	\$52.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/17/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
NATALYA CASTRO	CASE MANAGER II	10/17/2011	CALL CENTER MANAGEMENT	1.0	\$136.00	\$136.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/17/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
TINA WHEELON	ASSOCIATE I	10/17/2011	FOLLOW UP ON CREDITOR INQUIRIES	0.3	\$129.00	\$38.70
CHRISTINA LUIZ	ADMIN SUPPORT I	10/18/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
COLETTE CYR	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
DEBRA REYES	ASSOCIATE II	10/18/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	3.4	\$143.00	\$486.20
DEREK HARBURG	TELEPHONE SUPPORT	10/18/2011	MONITOR CALLS	1.2	\$75.00	\$90.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$65.00	\$71.50
ERIK YORK	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JANET CASTRO	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00

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JASON ALLISON	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
KAORI IZUTANI	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KATHLEEN CHADWICK	PROGRAMMER III	10/18/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	2.0	\$161.00	\$322.00
KATHLEEN CHADWICK	PROGRAMMER III	10/18/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.5	\$161.00	\$80.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	2.9	\$65.00	\$188.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/18/2011	CALL CENTER LEAD SUPPORT	0.5	\$75.00	\$37.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/18/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/18/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$65.00	\$58.50
CANDICE SCHUH	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CHRISTINA LUIZ	ADMIN SUPPORT I	10/19/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
DEBRA REYES	ASSOCIATE II	10/19/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.2	\$143.00	\$314.60
DEBRA REYES	ASSOCIATE II	10/19/2011	COORDINATE WITH EBS REGARDING STOCKHOLDER CALLS	0.4	\$143.00	\$57.20
DEREK HARBURG	TELEPHONE SUPPORT	10/19/2011	MONITOR CALLS	2.1	\$75.00	\$157.50
DEREK HARBURG	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$65.00	\$45.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JANET CASTRO	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JASON ALLISON	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAORI IZUTANI	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KATHLEEN CHADWICK	PROGRAMMER III	10/19/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.5	\$161.00	\$241.50
KATHLEEN CHADWICK	PROGRAMMER III	10/19/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.5	\$161.00	\$80.50
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$65.00	\$84.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W/LIVE AGENT	0.5	\$75.00	\$37.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/19/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
RACHEL HUFFMAN	TELEPHONE SUPPORT	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/19/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$65.00	\$117.00
TINA WHEELON	ASSOCIATE I	10/19/2011	FOLLOW UP ON CREDITOR INQUIRIES	0.2	\$129.00	\$25.80
CIARYS CRUZ	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
COLETTE CYR	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
DEBRA REYES	ASSOCIATE II	10/20/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.4	\$143.00	\$200.20
DEREK HARBURG	TELEPHONE SUPPORT	10/20/2011	MONITOR CALLS	2.0	\$75.00	\$150.00
DEREK HARBURG	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JAMIE KNUDSEN	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50



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JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
KATHLEEN CHADWICK	PROGRAMMER III	10/20/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	10/20/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.8	\$161.00	\$289.80
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$65.00	\$84.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/20/2011	CALL CENTER LEAD SUPPORT	1.1	\$75.00	\$82.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/20/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
RACHEL HUFFMAN	TELEPHONE SUPPORT	10/20/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
TINA WHEELON	ASSOCIATE I	10/20/2011	TRANSLATE GERMANY EMAIL	0.2	\$129.00	\$25.80
TINA WHEELON	ASSOCIATE I	10/20/2011	FOLLOW UP ON CREDITOR INQUIRIES	0.4	\$129.00	\$51.60
CANDICE SCHUH	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CIARYS CRUZ	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
COLETTE CYR	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
DEBRA REYES	ASSOCIATE II	10/21/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	10/21/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.4	\$143.00	\$200.20
DEBRA REYES	ASSOCIATE II	10/21/2011	CALL CENTER STATS	0.3	\$143.00	\$42.90
DEBRA REYES	ASSOCIATE II	10/21/2011	SOLICITATION CONFERENCE CALL	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEREK HARBURG	TELEPHONE SUPPORT	10/21/2011	MONITOR CALLS	0.9	\$75.00	\$67.50
EMILY BEAN	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/21/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/21/2011	CLAIMANT CONTACT W/LIVE AGENT	5.2	\$65.00	\$338.00
JAMIE KNUDSEN	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
KATHLEEN CHADWICK	PROGRAMMER III	10/21/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	10/21/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KATHLEEN CHADWICK	PROGRAMMER III	10/21/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/21/11.	1.3	\$161.00	\$209.30
LOURDES FRAYTES	ADMIN SUPPORT II	10/21/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
CANDICE SCHUH	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CHRISTINA LUIZ	ADMIN SUPPORT I	10/24/2011	CREDITOR CALLS	0.2	\$34.00	\$6.80
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$65.00	\$117.00
DEBRA REYES	ASSOCIATE II	10/24/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.6	\$143.00	\$371.80
DEBRA REYES	ASSOCIATE II	10/24/2011	COORDINATE WITH CALL CENTER	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	10/24/2011	MONITOR CALLS	2.0	\$75.00	\$150.00
DEREK HARBURG	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ELIZABETH OHM	CASE MANAGER II	10/24/2011	UPS BALLOT RECD IN PORTLAND TO NY OFFICE	0.5	\$136.00	\$68.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$75.00	\$172.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
EMILY BEAN	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50

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ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
JAMIE KNUDSEN	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JAMIE KNUDSEN	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	1.0	\$75.00	\$75.00
JANET CASTRO	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	5.2	\$65.00	\$338.00
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
KAORI IZUTANI	TELEPHONE SUPPORT	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/24/2011	CALL CENTER LEAD SUPPORT	4.2	\$65.00	\$273.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/24/2011	CALL CENTER LEAD SUPPORT	3.1	\$65.00	\$201.50
KATHLEEN CHADWICK	PROGRAMMER III	10/24/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILES 1 AND 2 FOR 10/24/2011.	1.8	\$161.00	\$289.80
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/24/2011	CALL CENTER LEAD SUPPORT	0.5	\$75.00	\$37.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/24/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
NATALYA CASTRO	CASE MANAGER II	10/24/2011	CALL CENTER MANAGEMENT	1.0	\$136.00	\$136.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	3.3	\$65.00	\$214.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	1.5	\$65.00	\$97.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	5.2	\$65.00	\$338.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/24/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
CANDICE SCHUH	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CHRISTINA LUIZ	ADMIN SUPPORT I	10/25/2011	CREDITOR CALLS	0.2	\$34.00	\$6.80
CHRISTINA LUIZ	ADMIN SUPPORT I	10/25/2011	CREDITOR CALLS	0.2	\$34.00	\$6.80
COLETTE CYR	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
COLETTE CYR	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
DEBRA REYES	ASSOCIATE II	10/25/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.6	\$143.00	\$371.80
DEREK HARBURG	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W/LIVE AGENT	3.8	\$75.00	\$285.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
ERIK YORK	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
JAMIE KNUDSEN	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

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JESSICA LOHIEMIER	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	3.8	\$65.00	\$247.00
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
KAORI IZUTANI	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/25/2011	CALL CENTER LEAD SUPPORT	2.3	\$65.00	\$149.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/25/2011	CALL CENTER LEAD SUPPORT	5.2	\$65.00	\$338.00
KATHLEEN CHADWICK	PROGRAMMER III	10/25/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	2.0	\$161.00	\$322.00
KATHLEEN CHADWICK	PROGRAMMER III	10/25/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.3	\$161.00	\$48.30
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	1.6	\$65.00	\$104.00
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/25/2011	CLAIMANT CONTACT W/LIVE AGENT	0.7	\$75.00	\$52.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/25/2011	CALL CENTER LEAD SUPPORT	0.4	\$75.00	\$30.00
LOURDES FRAYTES	ADMIN SUPPORT II	10/25/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W/LIVE AGENT	1.3	\$65.00	\$84.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W/LIVE AGENT	1.9	\$65.00	\$123.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/25/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
CANDICE SCHUH	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
CHRISTINA LUIZ	ADMIN SUPPORT I	10/26/2011	CREDITOR CALLS	0.2	\$34.00	\$6.80
CLARYS CRUZ	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W/LIVE AGENT	4.6	\$65.00	\$299.00
DEBRA REYES	ASSOCIATE II	10/26/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	10/26/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.8	\$143.00	\$257.40
DEREK HARBURG	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W/LIVE AGENT	4.1	\$75.00	\$307.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$65.00	\$39.00
EMILY BEAN	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIK YORK	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
FABIOLA GUITRON	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
KAORI IZUTANI	TELEPHONE SUPPORT	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/26/2011	CALL CENTER LEAD SUPPORT	3.8	\$65.00	\$247.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/26/2011	CALL CENTER LEAD SUPPORT	3.8	\$65.00	\$247.00

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KATHLEEN CHADWICK	PROGRAMMER III	10/26/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.5	\$161.00	\$241.50
KATHLEEN CHADWICK	PROGRAMMER III	10/26/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	0.8	\$161.00	\$128.80
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/26/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
NEIBA ANDRADE	TELEPHONE SUPPORT	10/26/2011	CALL CENTER LEAD SUPPORT	0.5	\$75.00	\$37.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W/LIVE AGENT	3.1	\$65.00	\$201.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/26/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
TINA WHEELON	ASSOCIATE I	10/26/2011	FOLLOW UP ON CREDITOR INQUIRY	0.6	\$129.00	\$77.40
CHRISTINA LUIZ	ADMIN SUPPORT I	10/27/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
CHRISTINA LUIZ	ADMIN SUPPORT I	10/27/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
CIARYS CRUZ	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
DEBRA REYES	ASSOCIATE II	10/27/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.9	\$143.00	\$271.70
DEBRA REYES	ASSOCIATE II	10/27/2011	COORDINATE WITH CALL CENTER	0.7	\$143.00	\$100.10
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.9	\$75.00	\$292.50
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	1.2	\$75.00	\$90.00
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	2.6	\$65.00	\$169.00
FABIOLA GUITRON	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JASON ALLISON	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$75.00	\$67.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAORI IZUTANI	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/27/2011	CALL CENTER LEAD SUPPORT	5.2	\$65.00	\$338.00
KAPRI PENNINGTON	DEDICATED TELEPHONE SUPPO	10/27/2011	CALL CENTER LEAD SUPPORT	2.5	\$65.00	\$162.50
KATHLEEN CHADWICK	PROGRAMMER III	10/27/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/27/11.	1.8	\$161.00	\$289.80
KATHLEEN CHADWICK	PROGRAMMER III	10/27/2011	DAILY CALL LOG REPORT - DATA SCRUB FOR 10/27/11.	1.0	\$161.00	\$161.00
KATHLEEN CHADWICK	PROGRAMMER III	10/27/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	0.3	\$161.00	\$48.30
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	2.1	\$65.00	\$136.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	10/27/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
LOURDES FRAYTES	ADMIN SUPPORT II	10/27/2011	CREDITOR CALLS	0.2	\$42.00	\$8.40
NEIBA ANDRADE	TELEPHONE SUPPORT	10/27/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W/LIVE AGENT	2.5	\$65.00	\$162.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W/LIVE AGENT	3.1	\$65.00	\$201.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/27/2011	CLAIMANT CONTACT W-LIVE AGENT	2.0	\$65.00	\$130.00
TINA WHEELON	ASSOCIATE I	10/27/2011	FOLLOW UP ON CREDITOR INQUIRIES	0.6	\$129.00	\$77.40

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**Lehman Brothers Holdings Inc.**  
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CANDICE SCHUH	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
CHRISTINA LUIZ	ADMIN SUPPORT I	10/28/2011	CREDITOR CALLS	0.4	\$34.00	\$13.60
CIARYS CRUZ	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
COLETTE CYR	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W/LIVE AGENT	4.4	\$65.00	\$286.00
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
DEBRA REYES	ASSOCIATE II	10/28/2011	COORDINATE WITH CALL CENTER	0.6	\$143.00	\$85.80
DEBRA REYES	ASSOCIATE II	10/28/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.7	\$143.00	\$243.10
DEREK HARBURG	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ELIZABETH RICHARD	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W/LIVE AGENT	0.7	\$75.00	\$52.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$65.00	\$39.00
EMILY BEAN	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JASON ALLISON	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$75.00	\$82.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
KATHLEEN CHADWICK	PROGRAMMER III	10/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.8	\$161.00	\$128.80
KATHLEEN CHADWICK	PROGRAMMER III	10/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	1.8	\$161.00	\$289.80
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.4	\$65.00	\$91.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
RACHEL HUFFMAN	TELEPHONE SUPPORT	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W/LIVE AGENT	1.3	\$65.00	\$84.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/28/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
CIARYS CRUZ	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
COLETTE CYR	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$75.00	\$112.50
COLETTE CYR	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$65.00	\$45.50
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W/LIVE AGENT	2.9	\$65.00	\$188.50
DEBRA REYES	ASSOCIATE II	10/31/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	2.5	\$143.00	\$357.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$65.00	\$71.50
EMILY BEAN	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$75.00	\$60.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50

Exhibit D

**Lehman Brothers Holdings Inc.**  
**Professional Fee Detail**  
**September 1, 2011 Through December 6, 2011**

JAMIE KNUDSEN	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$75.00	\$60.00
JANET CASTRO	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAORI IZUTANI	TELEPHONE SUPPORT	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KATHLEEN CHADWICK	PROGRAMMER III	10/31/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR 10-	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	10/31/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR 10-	2.0	\$161.00	\$322.00
KOREY EICHE	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	1.6	\$65.00	\$104.00
LOURDES FRAYTES	ADMIN SUPPORT II	10/31/2011	CREDITOR CALLS	0.3	\$42.00	\$12.60
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W/LIVE AGENT	1.2	\$65.00	\$78.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$65.00	\$149.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	10/31/2011	CLAIMANT CONTACT W-LIVE AGENT	5.2	\$65.00	\$338.00
CANDICE SCHUH	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
CHRISTINA LUIZ	ADMIN SUPPORT I	11/1/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
COLETTE CYR	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEBRA REYES	ASSOCIATE II	11/1/2011	COORDINATE WITH CALL CENTER	0.7	\$143.00	\$100.10
ELIZABETH RICHARD	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
EMA CONTRERA	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.9	\$65.00	\$58.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$65.00	\$19.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$65.00	\$97.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$75.00	\$75.00
JAMIE KNUDSEN	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JAMIE KNUDSEN	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W/LIVE AGENT/AWAITING TIME	1.1	\$65.00	\$71.50
JANET CASTRO	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
JASON ALLISON	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	1.1	\$75.00	\$82.50
JOSE ORTIZ	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
KAORI IZUTANI	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/1/2011	CALL CENTER LEAD SUPPORT	3.6	\$75.00	\$270.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/1/2011	CALL CENTER LEAD SUPPORT	3.6	\$75.00	\$270.00
KATHLEEN CHADWICK	PROGRAMMER III	11/1/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR 11-	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	11/1/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR 11-	0.7	\$161.00	\$112.70
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/1/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	11/1/2011	CREDITOR CALLS	0.5	\$42.00	\$21.00
NATALYA CASTRO	CASE MANAGER II	11/1/2011	CALL CENTER MANAGEMENT	1.1	\$136.00	\$149.60

Exhibit D

**Lehman Brothers Holdings Inc.**  
**Professional Fee Detail**  
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PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	1.2	\$65.00	\$78.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W/LIVE AGENT	1.3	\$65.00	\$84.50
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	11/1/2011	CLAIMANT CONTACT W/LIVE AGENT	5.4	\$65.00	\$351.00
AMI HUNT	CASE MANAGER II	11/2/2011	CALL CENTER MANAGEMENT	1.1	\$136.00	\$149.60
CHRISTINA LUIZ	ADMIN SUPPORT I	11/2/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
CHRISTINA LUIZ	ADMIN SUPPORT I	11/2/2011	CREDITOR CALLS	0.6	\$34.00	\$20.40
COLETTE CYR	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
COLETTE CYR	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
DANIELLE SMITH	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W/LIVE AGENT	1.7	\$75.00	\$127.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
DEBRA REYES	ASSOCIATE II	11/2/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	1.3	\$143.00	\$185.90
DEREK HARBURG	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$75.00	\$75.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W/LIVE AGENT	0.7	\$65.00	\$45.50
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	4.0	\$65.00	\$260.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	3.5	\$65.00	\$227.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
JANET CASTRO	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JASON ALLISON	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
JOANNA FLORES JACKSON	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
JOSE ORTIZ	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
KAORI IZUTANI	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/2/2011	CALL CENTER LEAD SUPPORT	5.3	\$75.00	\$397.50
KATHLEEN CHADWICK	PROGRAMMER III	11/2/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR 11-	1.0	\$161.00	\$161.00
KATHLEEN CHADWICK	PROGRAMMER III	11/2/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR 11-	0.5	\$161.00	\$80.50
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/2/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	11/2/2011	CREDITOR CALLS	0.4	\$42.00	\$16.80
NATALYA CASTRO	CASE MANAGER II	11/2/2011	CALL CENTER MANAGEMENT	0.5	\$136.00	\$68.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	2.8	\$65.00	\$182.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$65.00	\$32.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/2/2011	CLAIMANT CONTACT W/LIVE AGENT	1.6	\$65.00	\$104.00
AMI HUNT	CASE MANAGER II	11/3/2011	CALL CENTER MANAGEMENT	0.8	\$136.00	\$108.80
CHRISTINA LUIZ	ADMIN SUPPORT I	11/3/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
CHRISTINA LUIZ	ADMIN SUPPORT I	11/3/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
CIARYS CRUZ	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
COLETTE CYR	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
DEBRA REYES	ASSOCIATE II	11/3/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	2.2	\$143.00	\$314.60

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

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DEREK HARBURG	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DIANNE HAWES	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ELIZABETH RICHARD	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
EMA CONTRERA	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	1.8	\$75.00	\$135.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	0.2	\$65.00	\$13.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	1.0	\$65.00	\$65.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$65.00	\$39.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$65.00	\$6.50
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$65.00	\$6.50
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	1.2	\$65.00	\$78.00
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	3.5	\$65.00	\$227.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	4.0	\$65.00	\$260.00
FABIOLA GUITRON	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
JAMIE KNUDSEN	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JASON ALLISON	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOANNA FLORES JACKSON	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
JOSE ORTIZ	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAORI IZUTANI	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/3/2011	CALL CENTER LEAD SUPPORT	3.4	\$75.00	\$255.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/3/2011	CALL CENTER LEAD SUPPORT	3.4	\$75.00	\$255.00
KATHLEEN CHADWICK	PROGRAMMER III	11/3/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR 11-	0.8	\$161.00	\$128.80
KATHLEEN CHADWICK	PROGRAMMER III	11/3/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR 11-	0.8	\$161.00	\$128.80
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	0.4	\$75.00	\$30.00
LOURDES FRAYTES	ADMIN SUPPORT II	11/3/2011	CREDITOR CALLS	0.2	\$42.00	\$8.40
NATALYA CASTRO	CASE MANAGER II	11/3/2011	CALL CENTER MANAGEMENT	0.5	\$136.00	\$68.00
NICOLE FORSYTHE	TELEPHONE SUPPORT	11/3/2011	CALL CENTER LEAD SUPPORT	3.9	\$75.00	\$292.50
NICOLE FORSYTHE	TELEPHONE SUPPORT	11/3/2011	CALL CENTER LEAD SUPPORT	3.9	\$75.00	\$292.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$65.00	\$52.00
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	2.4	\$65.00	\$156.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	1.8	\$65.00	\$117.00
TIFFANY HAMMOND	DEDICATED TELEPHONE SUPPO	11/3/2011	CLAIMANT CONTACT W/LIVE AGENT	5.8	\$65.00	\$377.00
CHRISTINA LUIZ	ADMIN SUPPORT I	11/4/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
CIARYS CRUZ	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	3.2	\$75.00	\$240.00
DANIELLE SMITH	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	3.1	\$75.00	\$232.50
DEBRA REYES	ASSOCIATE II	11/4/2011	REVIEW AND FOLLOW UP ON CALL LOG	1.4	\$143.00	\$200.20
ELIZABETH RICHARD	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
EMA CONTRERA	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00



Exhibit D

## Lehman Brothers Holdings Inc.

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EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$65.00	\$26.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$65.00	\$6.50
EMILY BEAN	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	1.7	\$65.00	\$110.50
ERIK YORK	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$65.00	\$52.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	1.2	\$65.00	\$78.00
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	4.0	\$65.00	\$260.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	3.5	\$65.00	\$227.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.8	\$75.00	\$60.00
JANET CASTRO	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
JOSE ORTIZ	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KAORI IZUTANI	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/4/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/4/2011	CALL CENTER LEAD SUPPORT	3.6	\$75.00	\$270.00
KATHLEEN CHADWICK	PROGRAMMER III	11/4/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 1 FOR	0.5	\$161.00	\$80.50
KATHLEEN CHADWICK	PROGRAMMER III	11/4/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE 2 FOR	1.0	\$161.00	\$161.00
KOREY EICHE	TELEPHONE SUPPORT	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	1.3	\$75.00	\$97.50
NATALYA CASTRO	CASE MANAGER II	11/4/2011	CALL CENTER MANAGEMENT	0.5	\$136.00	\$68.00
NICOLE FORSYTHE	TELEPHONE SUPPORT	11/4/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50
NICOLE FORSYTHE	TELEPHONE SUPPORT	11/4/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	2.9	\$65.00	\$188.50
PAUL REMENSPERGER	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W/LIVE AGENT	2.3	\$65.00	\$149.50
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	11/4/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
AMI HUNT	CASE MANAGER II	11/7/2011	CALL CENTER MANAGEMENT	1.3	\$136.00	\$176.80
DANIELLE SMITH	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$75.00	\$225.00
EMA CONTRERA	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMILY BEAN	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
EMILY BEAN	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
EMILY BEAN	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	0.5	\$75.00	\$37.50
ERIK YORK	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	0.6	\$75.00	\$45.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	0.7	\$75.00	\$52.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W-LIVE AGENT	3.8	\$75.00	\$285.00
JASON ALLISON	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KATHLEEN CHADWICK	PROGRAMMER III	11/7/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	0.4	\$161.00	\$64.40
LOURDES FRAYTES	ADMIN SUPPORT II	11/7/2011	CREDITOR CALLS	0.2	\$42.00	\$8.40
NICOLE FORSYTHE	TELEPHONE SUPPORT	11/7/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50
NICOLE FORSYTHE	TELEPHONE SUPPORT	11/7/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50

Exhibit D

**Lehman Brothers Holdings Inc.**  
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ROBIN BROWN	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	1.4	\$75.00	\$105.00
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/7/2011	CLAIMANT CONTACT W/LIVE AGENT	4.8	\$75.00	\$360.00
AMI HUNT	CASE MANAGER II	11/8/2011	CALL CENTER MANAGEMENT	0.8	\$136.00	\$108.80
DANIELLE SMITH	TELEPHONE SUPPORT	11/8/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEBRA REYES	ASSOCIATE II	11/8/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
EMA CONTRERA	TELEPHONE SUPPORT	11/8/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/8/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/8/2011	CLAIMANT CONTACT W/LIVE AGENT	1.4	\$75.00	\$105.00
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	11/8/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOSE ORTIZ	TELEPHONE SUPPORT	11/8/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/8/2011	CALL CENTER LEAD SUPPORT	4.0	\$75.00	\$300.00
KATHLEEN CHADWICK	PROGRAMMER III	11/8/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR	0.3	\$161.00	\$48.30
AMI HUNT	CASE MANAGER II	11/9/2011	CALL CENTER MANAGEMENT	1.3	\$136.00	\$176.80
DEBRA REYES	ASSOCIATE II	11/9/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W/LIVE AGENT	1.2	\$75.00	\$90.00
FABIOLA GUITRON	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
JASON ALLISON	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAORI IZUTANI	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/9/2011	CALL CENTER LEAD SUPPORT	3.5	\$75.00	\$262.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/9/2011	CALL CENTER LEAD SUPPORT	4.0	\$75.00	\$300.00
KATHLEEN CHADWICK	PROGRAMMER III	11/9/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-09-	0.3	\$161.00	\$48.30
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/9/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	11/9/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
ROBIN BROWN	TELEPHONE SUPPORT	11/9/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
AMI HUNT	CASE MANAGER II	11/10/2011	CALL CENTER MANAGEMENT	1.0	\$136.00	\$136.00
CHRISTINA LUIZ	ADMIN SUPPORT I	11/10/2011	CREDITOR CALLS	0.2	\$34.00	\$6.80
CHRISTINA LUIZ	ADMIN SUPPORT I	11/10/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
DEBRA REYES	ASSOCIATE II	11/10/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	11/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JANET CASTRO	TELEPHONE SUPPORT	11/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JASON ALLISON	TELEPHONE SUPPORT	11/10/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/10/2011	CALL CENTER LEAD SUPPORT	3.9	\$75.00	\$292.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/10/2011	CALL CENTER LEAD SUPPORT	3.8	\$75.00	\$285.00
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/10/2011	CALL CENTER LEAD SUPPORT	0.2	\$75.00	\$15.00
LOURDES FRAYTES	ADMIN SUPPORT II	11/10/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/10/2011	CLAIMANT CONTACT W/LIVE AGENT	0.4	\$75.00	\$30.00
AMI HUNT	CASE MANAGER II	11/11/2011	CALL CENTER MANAGEMENT	1.8	\$136.00	\$244.80
COLETTE CYR	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50

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Lehman Brothers Holdings Inc.

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DANIELLE SMITH	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DEBRA REYES	ASSOCIATE II	11/11/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
EMILY BEAN	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAORI IZUTANI	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/11/2011	CALL CENTER LEAD SUPPORT	4.0	\$75.00	\$300.00
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/11/2011	CALL CENTER LEAD SUPPORT	4.0	\$75.00	\$300.00
KATHLEEN CHADWICK	PROGRAMMER III	11/11/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-11-	0.2	\$161.00	\$32.20
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/11/2011	CALL CENTER LEAD SUPPORT	0.6	\$75.00	\$45.00
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/11/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	11/11/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
PAUL REMENSPERGER	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
SONAL PARMAR	ADMIN SUPPORT III	11/11/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$51.00	\$153.00
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/11/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
CANDICE SCHUH	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DEBRA REYES	ASSOCIATE II	11/14/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W/LIVE AGENT	0.4	\$75.00	\$30.00
FABIOLA GUITRON	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
JANET CASTRO	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAORI IZUTANI	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/14/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50
KAPRI PENNINGTON	TELEPHONE SUPPORT	11/14/2011	CALL CENTER LEAD SUPPORT	3.7	\$75.00	\$277.50
KATHLEEN CHADWICK	PROGRAMMER III	11/14/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-14-	0.2	\$161.00	\$32.20
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/14/2011	CALL CENTER LEAD SUPPORT	0.3	\$75.00	\$22.50
LOURDES FRAYTES	ADMIN SUPPORT II	11/14/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
ROBIN BROWN	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
SONAL PARMAR	ADMIN SUPPORT III	11/14/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$51.00	\$153.00
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/14/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
DEBRA REYES	ASSOCIATE II	11/15/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
EMA CONTRERA	TELEPHONE SUPPORT	11/15/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
EMILY BEAN	TELEPHONE SUPPORT	11/15/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/15/2011	CLAIMANT CONTACT W/LIVE AGENT	0.8	\$75.00	\$60.00
FABIOLA GUITRON	TELEPHONE SUPPORT	11/15/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/15/2011	CLAIMANT CONTACT W/LIVE AGENT	0.2	\$75.00	\$15.00
KATHLEEN CHADWICK	PROGRAMMER III	11/15/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-15-	0.3	\$161.00	\$48.30
LOURDES FRAYTES	ADMIN SUPPORT II	11/15/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20

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**Lehman Brothers Holdings Inc.**  
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SONAL PARMAR	ADMIN SUPPORT III	11/15/2011	CLAIMANT CONTACT W/LIVE AGENT	3.0	\$51.00	\$153.00
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/15/2011	CLAIMANT CONTACT W/LIVE AGENT	0.5	\$75.00	\$37.50
COLETTE CYR	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
COLETTE CYR	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W/LIVE AGENT	0.2	\$75.00	\$15.00
DEBRA REYES	ASSOCIATE II	11/16/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
EMA CONTRERA	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W/LIVE AGENT	0.7	\$75.00	\$52.50
JASON ALLISON	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KAORI IZUTANI	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KATHLEEN CHADWICK	PROGRAMMER III	11/16/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-16-	0.3	\$161.00	\$48.30
LOURDES FRAYTES	ADMIN SUPPORT II	11/16/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
TIFFANY HAMMOND	TELEPHONE SUPPORT	11/16/2011	CLAIMANT CONTACT W/LIVE AGENT	0.6	\$75.00	\$45.00
CHRISTINA LUIZ	ADMIN SUPPORT I	11/17/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
CHRISTINA LUIZ	ADMIN SUPPORT I	11/17/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
COLETTE CYR	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$75.00	\$7.50
COLETTE CYR	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DEBRA REYES	ASSOCIATE II	11/17/2011	CALL LOG - 11/18	0.3	\$143.00	\$42.90
DEBRA REYES	ASSOCIATE II	11/17/2011	CALL LOG	0.3	\$143.00	\$42.90
EMA CONTRERA	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W/LIVE AGENT	1.0	\$75.00	\$75.00
JOSE ORTIZ	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KATHLEEN CHADWICK	PROGRAMMER III	11/17/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-17-	0.3	\$161.00	\$48.30
LOURDES FRAYTES	ADMIN SUPPORT II	11/17/2011	CREDITOR CALLS	0.1	\$42.00	\$4.20
ROBIN BROWN	TELEPHONE SUPPORT	11/17/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
CANDICE SCHUH	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
EMA CONTRERA	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	1.4	\$75.00	\$105.00
FABIOLA GUITRON	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KATHLEEN CHADWICK	PROGRAMMER III	11/18/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-18-	0.2	\$161.00	\$32.20
PAUL REMENSPERGER	TELEPHONE SUPPORT	11/18/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
CHRISTINA LUIZ	ADMIN SUPPORT I	11/21/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
CIARYS CRUZ	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
COLETTE CYR	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
COLETTE CYR	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DEBRA REYES	ASSOCIATE II	11/21/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
ERIK YORK	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	1.7	\$75.00	\$127.50

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JASON ALLISON	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KATHLEEN CHADWICK	PROGRAMMER III	11/21/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-21-	0.3	\$161.00	\$48.30
PAUL REMENSPERGER	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ROBIN BROWN	TELEPHONE SUPPORT	11/21/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
DEBRA REYES	ASSOCIATE II	11/22/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
DEREK HARBURG	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
ELIZABETH RICHARD	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
EMA CONTRERA	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	1.5	\$75.00	\$112.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
JANET CASTRO	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JASON ALLISON	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
JOSE ORTIZ	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KAORI IZUTANI	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KATHLEEN CHADWICK	PROGRAMMER III	11/22/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-22-	0.3	\$161.00	\$48.30
LAURA DENISE WHITE	TELEPHONE SUPPORT	11/22/2011	CLAIMANT CONTACT W/LIVE AGENT	0.3	\$75.00	\$22.50
CHRISTINA LUIZ	ADMIN SUPPORT I	11/23/2011	CREDITOR CALLS	0.2	\$34.00	\$6.80
CHRISTINA LUIZ	ADMIN SUPPORT I	11/23/2011	CREDITOR CALLS	0.1	\$34.00	\$3.40
CIARYS CRUZ	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.5	\$75.00	\$37.50
DEBRA REYES	ASSOCIATE II	11/23/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.2	\$143.00	\$28.60
DEREK HARBURG	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
EMILY BEAN	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.7	\$75.00	\$52.50
JOANNA FLORES JACKSON	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
KATHLEEN CHADWICK	PROGRAMMER III	11/23/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-23-	0.1	\$161.00	\$16.10
LOURDES FRAYTES	ADMIN SUPPORT II	11/23/2011	CREDITOR CALLS	0.2	\$42.00	\$8.40
ROBIN BROWN	TELEPHONE SUPPORT	11/23/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
CANDICE SCHUH	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
DEBRA REYES	ASSOCIATE II	11/28/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
EMA CONTRERA	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.6	\$75.00	\$45.00
EMILY BEAN	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	1.7	\$75.00	\$127.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/28/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KATHLEEN CHADWICK	PROGRAMMER III	11/28/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-28-	0.2	\$161.00	\$32.20

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

September 1, 2011 Through December 6, 2011

DEBRA REYES	ASSOCIATE II	11/29/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
ELIZABETH RICHARD	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
EMA CONTRERA	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ERIKA VALENCIA SIXTO	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	2.3	\$75.00	\$172.50
FABIOLA GUITRON	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
JASON ALLISON	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
KAORI IZUTANI	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.4	\$75.00	\$30.00
KATHLEEN CHADWICK	PROGRAMMER III	11/29/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-29-	0.3	\$161.00	\$48.30
ROBIN BROWN	TELEPHONE SUPPORT	11/29/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$75.00	\$22.50
COLETTE CYR	TELEPHONE SUPPORT	11/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DANIELLE SMITH	TELEPHONE SUPPORT	11/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
DEBRA REYES	ASSOCIATE II	11/30/2011	RESEARCH AND FOLLOW UP ON CALL LOG ENTRIES	0.3	\$143.00	\$42.90
EMILY BEAN	TELEPHONE SUPPORT	11/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$75.00	\$15.00
ESPERANZA SANCHEZ	TELEPHONE SUPPORT	11/30/2011	CLAIMANT CONTACT W-LIVE AGENT	1.3	\$75.00	\$97.50
JESSICA LOHIEMIER	TELEPHONE SUPPORT	11/30/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$75.00	\$7.50
KATHLEEN CHADWICK	PROGRAMMER III	11/30/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-30-	0.1	\$161.00	\$16.10
CHRISTINA LUIZ	ADMIN SUPPORT I	12/1/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
DEBRA REYES	ASSOCIATE II	12/1/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	0.3	\$143.00	\$42.90
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
ERIKA VALENCIA SIXTO	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	1.7	\$65.00	\$110.50
FABIOLA GUITRON	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
JESSICA LOHIEMIER	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
KATHLEEN CHADWICK	PROGRAMMER III	12/1/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-01-	0.2	\$161.00	\$32.20
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	12/1/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
CHRISTINA LUIZ	ADMIN SUPPORT I	12/2/2011	CREDITOR CALLS	0.3	\$34.00	\$10.20
DANIELLE SMITH	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
DEBRA REYES	ASSOCIATE II	12/2/2011	CALL LOG REVIEW/RESEARCH/FOLLOW-UP	0.3	\$143.00	\$42.90
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
ERIK YORK	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	1.0	\$65.00	\$65.00
FABIOLA GUITRON	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
JANET CASTRO	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
JESSICA LOHIEMIER	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
KAORI IZUTANI	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
KATHLEEN CHADWICK	PROGRAMMER III	12/2/2011	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-02-	0.1	\$161.00	\$16.10

Exhibit D

Lehman Brothers Holdings Inc.  
Professional Fee Detail  
September 1, 2011 Through December 6, 2011

ROBIN BROWN	DEDICATED TELEPHONE SUPPO	12/2/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
CHRISTINA LUIZ	ADMIN SUPPORT I	12/5/2011	CREDITOR CALLS	0.4	\$34.00	\$13.60
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	12/5/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	12/5/2011	CLAIMANT CONTACT W-LIVE AGENT	2.8	\$65.00	\$182.00
FABIOLA GUITRON	DEDICATED TELEPHONE SUPPO	12/5/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
FABIOLA GUITRON	DEDICATED TELEPHONE SUPPO	12/5/2011	CLAIMANT CONTACT W/LIVE AGENT	0.1	\$65.00	\$6.50
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	12/5/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
ROBIN BROWN	DEDICATED TELEPHONE SUPPO	12/5/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
CANDICE SCHUH	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
COLETTE CYR	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
ELIZABETH RICHARD	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
EMA CONTRERA	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
EMILY BEAN	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.1	\$65.00	\$6.50
ESPERANZA SANCHEZ	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	3.3	\$65.00	\$214.50
FABIOLA GUITRON	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.2	\$65.00	\$13.00
JOSE ORTIZ	DEDICATED TELEPHONE SUPPO	12/6/2011	CLAIMANT CONTACT W-LIVE AGENT	0.3	\$65.00	\$19.50
			<b>TOTAL</b>	<b>1,561.8</b>		<b>\$121,286.00</b>

Matter Number - 395 Matter Description: Case Management Services						
Professional	Position	Date	Detail	Hours Billed	Hourly Billing Rate	Compensation
HERBERT C BAER	SENIOR CONSULTANT III	9/6/2011	PARTICIPATE IN SEMI-WEEKLY SOLICITATION TASKLIST MEETING WITH WEIL, ALVAREZ AND VARIOUS EPIQ ASSOCIATES	0.5	\$250.00	\$125.00
HERBERT C BAER	SENIOR CONSULTANT III	9/6/2011	REVIEW SOLICITATION TIMELINE AND PRODUCTION ISSUES WITH INTERNAL TEAM	0.4	\$250.00	\$100.00
HERBERT C BAER	SENIOR CONSULTANT III	9/6/2011	REVIEW SAMPLE BALLOT FILE FROM ALVAREZ AND REVIEW INTERNAL COMMENTS RE APPLYING FILE TO DATABASE	0.4	\$250.00	\$100.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/7/2011	ATTEND CALL ON SOLICITATION (.5); REVIEW OF STIPS & ORDERS FOR IMPACT ON REGISTER DN 1 9427, 19704 (1.2)	1.7	\$233.00	\$396.10
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/7/2011	REVIEW DOCKET FOR ORDERS IMPACT VOTE	1.5	\$233.00	\$349.50
BRIDGET K GALLERIE	SENIOR CONSULTANT III	9/7/2011	WEEKLY SOLICITATION STATUS MEETING AND FOLLOW UP	0.9	\$250.00	\$225.00
HERBERT C BAER	SENIOR CONSULTANT III	9/7/2011	CONTINUED CONFERENCE WITH ALVAREZ ASSOCIATES RE: SOLICITATION DATA FILE	1.0	\$250.00	\$250.00
HERBERT C BAER	SENIOR CONSULTANT III	9/7/2011	INTERNAL WEEKLY SOLICITATION TASK REVIEW MEETING	0.9	\$250.00	\$225.00
HERBERT C BAER	SENIOR CONSULTANT III	9/7/2011	CONF WITH ALVAREZ ASSOCIATES RE: SOLICITATION DATA FILE TO POPULATE VOTING AMOUNTS; AND FOLLOW-UP RE: COMPARISON OF ALVAREZ VOTING A MOUNT FILE AND OFFICIAL REGISTER	1.1	\$250.00	\$275.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/7/2011	REVIEW DS/VOTING PROCEDURES ORDER AND RELATED DOCUMENTS TO PREPARE OUTLINE FOR CASE MANAGEMENT TEAM TO FIELD CLAIMANT INQUIRIES AND/ OR ASSIST WITH VOTE	1.0	\$250.00	\$250.00

Exhibit D

**Lehman Brothers Holdings Inc.  
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MARIAH M DUBIN	SENIOR CONSULTANT III	9/7/2011	WEEKLY SOLICITATION PREP MEETING	1.0	\$250.00	\$250.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/7/2011	REVIEW TABULATION RULES WITH SOLICITATION STAFF FOR CASE MANAGEMENT GUIDELINE DOC	0.2	\$250.00	\$50.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/8/2011	ATTEND A&M SOLICITATION CALL(.5)	0.5	\$233.00	\$116.50
HERBERT C BAER	SENIOR CONSULTANT III	9/8/2011	SEMI-WEEKLY SOLICITATION TASK LIST REVIEW MEETING WITH ALVAREZ AND WEIL	0.4	\$250.00	\$100.00
HERBERT C BAER	SENIOR CONSULTANT III	9/8/2011	MEETING WITH ALVAREZ AND INTERNAL ASSOCIATES TO REVIEW SOLICITATION TIMELINE AND MILESTONES; REVIEW PRODUCTION SCHEDULE AND TIMING O F UPCOMING CLAIMS OBJECTIONS	0.7	\$250.00	\$175.00
HERBERT C BAER	SENIOR CONSULTANT III	9/8/2011	MEETING WITH ALVAREZ AND EPIQ ASSOCIATES TO REVIEW REVISION TO SAMPLE DATA FILE FROM ALVAREZ PER EPIQ	0.2	\$250.00	\$50.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/8/2011	PREPARE SOLICITATION PROCEDURES/INFO CHEAT SHEET FOR CASE MANAGEMENT TEAM FOR FIELDING CLAIMANT INQUIRIES	1.3	\$250.00	\$325.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/9/2011	REVIEW DOCKET FOR ORDERS IMPACTING VOTE	1.8	\$233.00	\$419.40
HERBERT C BAER	SENIOR CONSULTANT III	9/9/2011	REVIEW PROCEDURES FOR SOLICITATION CALL LOG FOR CALL CENTER ESCALATIONS WITH J HORWITZ AND S KJONTVEDT	0.4	\$250.00	\$100.00
HERBERT C BAER	SENIOR CONSULTANT III	9/9/2011	REVIEW VOTING RULE AND COMPARE BETWEEN EPIQ DATA AND ALVAREZ DATA WITH B MARSTON AND J DALOIA	0.6	\$250.00	\$150.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/10/2011	RESPOND TO FOLLOW UP INQUIRIES FROM K GERBER ON VOTING CATEGORIES AND IMPACT OF PROPOSED OBJECTIONS ON VOTING	1.2	\$233.00	\$279.60
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/11/2011	INTERNAL EMAIL RE OMNI 185 IMPACT ON VOTING (.1)	0.1	\$233.00	\$23.30
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/12/2011	ATTEND SOLICITATION MEETING	0.3	\$233.00	\$69.90
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/12/2011	DISCUSS TREATMENT OF CLAIMS IMPACTED BY OMNI 185 INTERNALLY WITH IT DEPARTMENT	0.5	\$233.00	\$116.50
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/12/2011	PREPARE CONTRACT CODE LISTING OF CLAIMS PENDING OBJECTION TO DETERMINE IF THEY ARE VOTING / NON VOTING; REVIEW OMNI OBJECTION 1-18 5 TO DETERMINE IF CLAIMS ARE SUBJECT TO PARTIAL EXPUNGEMENT WITH A VOTING AND NONVOTING COMPONENT TO THE CLAIM	1.5	\$233.00	\$349.50
HERBERT C BAER	SENIOR CONSULTANT III	9/12/2011	SEMI-WEEKLY SOLICITATION TASKLIST REVIEW MEETING WITH ALVAREZ AND WEIL	0.4	\$250.00	\$100.00
HERBERT C BAER	SENIOR CONSULTANT III	9/12/2011	MEET WITH J DALOIA RE; KEEPING CLAIMS REGISTER AND VOTING DATABASE IN SYNC AND RESCHEDULING INTERNAL WEEKLY TASKLIST MEETING	0.3	\$250.00	\$75.00
HERBERT C BAER	SENIOR CONSULTANT III	9/12/2011	CORRESPOND RE: APPROPRIATE TRANSLATIONS FOR UCC LETTER	0.2	\$250.00	\$50.00
NANCY RODRIGUEZ	CASE MANAGER I	9/12/2011	REVIEW SOLICITATION AUDIT PROJECT WITH TONY PERSAUD	0.3	\$106.00	\$31.80
DAVID R MALO	SENIOR CONSULTANT II	9/13/2011	ATTEND WEEKLY MEETING TO DISCUSS SOLICITATION RELATED TASKS AND OPEN ITEMS	0.8	\$233.00	\$186.40
HERBERT C BAER	SENIOR CONSULTANT III	9/13/2011	PREPARE FOR AND PARTICIPATE IN WEEKLY INTERNA SOLICITATION TASK LIST REVIEW MEETING	0.9	\$250.00	\$225.00
HERBERT C BAER	SENIOR CONSULTANT III	9/13/2011	RESEARCH MIZUHO STIP AND IMPACT ON VOTING PER T BEHNKE	0.4	\$250.00	\$100.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/13/2011	WEEKLY SOLICITATION PREPARATION MEETING	0.9	\$250.00	\$225.00



Exhibit D**Lehman Brothers Holdings Inc.****Professional Fee Detail****September 1, 2011 Through December 6, 2011**

ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/14/2011	REVIEW OF CLAIMS THAT ARE SUBJECT TO OMNIBUS OBJECTIONS TO DETERMINE THEIR VOTING RECORDS & AMOUNTS	0.6	\$233.00	\$139.80
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/14/2011	REVIEW OF DISCREPANCIES BETWEEN A&M & EPIQ VOTING DATA (.4); PROVIDE LIST OF NON-VOTING CONTRACT CODES TO REMOVE FROM EXCEPTION REPORT (.4)	0.8	\$233.00	\$186.40
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/14/2011	UPDATE VOTE DATABASE TO REFLECT VOTING VS NON-VOTING AMOUNTS OF CLAIMS PURSUANT TO PENDING OBJECTIONS	2.4	\$233.00	\$559.20
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/14/2011	PREPARE CONTRACT CODE LISTING OF CLAIMS PENDING OBJECTION TO DETERMINE IF THEY ARE VOTING / NON VOTING; REVIEW OMNI OBJECTION 1-18 5 TO DETERMINE IF CLAIMS ARE SUBJECT TO PARTIAL EXPUNGEMENT WITH A VOTING AND NONVOTING COMPONENT TO THE CLAIM	0.7	\$233.00	\$163.10
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/14/2011	REVIEW STATUS OF CLAIMS 32361-32363 FOR VOTE PURPOSES	0.3	\$233.00	\$69.90
DIANE STREANY	SENIOR CONSULTANT II	9/14/2011	DISCUSS SOLICITATION OPEN ITEMS W/A.BOWDLER	0.3	\$233.00	\$69.90
HERBERT C BAER	SENIOR CONSULTANT III	9/14/2011	MEETING WITH ALVAREZ AND EPIQ ASSOCIATES TO REVIEW CROSS-CHECK BETWEEN ALVAREZ FILE AND EPIQ REGISTER	0.4	\$250.00	\$100.00
HERBERT C BAER	SENIOR CONSULTANT III	9/14/2011	REVIEW CROSS-CHECKS BETWEEN ALVAREZ FILE AND EPIQ REGISTER DATA (0.5); ASSIST WITH PREPARATION OF VOTING GRID AND PLAN CLASSIFICATION RULE S TO CREATE VOTING REPORTS FOR PURPOSE OF COMPARE TO ALVAREZ DATA (0.5)	1.0	\$250.00	\$250.00
HERBERT C BAER	SENIOR CONSULTANT III	9/14/2011	REVIEW AMENDING CLAIMS 67656 AND 67657 AND IMPACT ON VOTING FOR CLAIM 14329	0.2	\$250.00	\$50.00
HERBERT C BAER	SENIOR CONSULTANT III	9/14/2011	CORRESPOND WITH D LEWANDOWSKI AT ALVAREZ RE DIFFERENCES BETWEEN ALVAREZ VOTE FILE AND EPIQ CLAIMS	0.3	\$250.00	\$75.00
HERBERT C BAER	SENIOR CONSULTANT III	9/14/2011	CONF WITH T BEHNKE AND M ZEISS RE CREATING CLAIMS FOR INTERCOMANY OBLIGATIONS OUTLINED IN PLAN FOR PURPOSES OF CREATING VOTING RECO RDS; GO THROUGH SPREADSHEETS PROVIDED FOR DEBTOR AND NON-DEBTOR INTERCOMPANY OBLIGATIONS TO CREATE MASTER SPREADSHEET	1.9	\$250.00	\$475.00
HERBERT C BAER	SENIOR CONSULTANT III	9/14/2011	CONTINUE ASSISTING WITH PREPARATION OF VOTING GRID AND PLAN CLASSIFICATION RULES TO CREATE VOTING REPORTS FOR PURPOSE OF COMPARE TO ALVAREZ DATA	1.6	\$250.00	\$400.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/14/2011	REVIEW & RESPOND TO E.PETRIS INQUIRIES RELATING TO VOTING DATABASE SET-UP	0.4	\$250.00	\$100.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/15/2011	REFLECT VOTING AMOUNTS FOR CLAIMS PENDING OBJECTIONS TO PARTIALLY EXPUNGE THE CLAIMS	2.5	\$233.00	\$582.50
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/15/2011	REFLECT VOTING AMOUNTS FOR CLAIMS PENDING OBJECTIONS TO PARTIALLY EXPUNGE THE CLAIMS	1.9	\$233.00	\$442.70
HERBERT C BAER	SENIOR CONSULTANT III	9/15/2011	CORRESPOND, RESEARCH AND RESPOND TO SEVERAL ISSUES SURROUNDING COMPARE OF DATA BETWEEN POST-RECORD DATE LIVE CLAIMS REGISTER AND PRE -RECORD DATE COPY OF DATA TO BE USED FOR COMPARE TO A&M BALLOT FILE AND VOTING	1.9	\$250.00	\$475.00

Exhibit D

## Lehman Brothers Holdings Inc.

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HERBERT C BAER	SENIOR CONSULTANT III	9/15/2011	ASSIST COORDINATION OF AND RESPOND TO ISSUES SURROUNDING COMPARE OF DRAFT BALLOT FILE FROM ALVAREZ AND EPIQ CREATED VOTING DATABASE (2.0); ASSIST WITH VARIOUS UPDATES TO VOTING DATABASE TO PREPARE SOLICITATION MAILING (1.9)	3.9	\$250.00	\$975.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/15/2011	ASSIST WITH UPDATES TO VOTING DATABASE TO PREPARE FOR SOLICITATION MEETING	1.7	\$250.00	\$425.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/15/2011	ASSIST WITH UPDATES TO VOTING DATABASE TO PREPARE SOLICITATION MAILING	0.5	\$250.00	\$125.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/16/2011	REVIEW OF DISCREPANCIES BETWEEN A&M & EPIQ VOTING DATA AS RELATED TO THE LPS NTC OF PROPOSED ALLOWED AMOUNT	0.9	\$233.00	\$209.70
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/16/2011	UPDATE VOTE DATABASE TO REFLECT VOTE AMOUNTS PURSUANT TO OMNI 171 FOR PARTIALLY EXPUNGED / VOTING CLAIMS	1.8	\$233.00	\$419.40
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/16/2011	UPDATE VOTING DATABASE - STIPS FOR VOTE PURPOSES ONLY	1.8	\$233.00	\$419.40
DIANE STREANY	SENIOR CONSULTANT II	9/16/2011	DISCUSS SETTLEMENT AGREEMENT UPDATES TO VOTING DATABASE W/H.BAER, S.SUSSMAN.	0.1	\$233.00	\$23.30
DIANE STREANY	SENIOR CONSULTANT II	9/16/2011	ENTER SETTLEMENTS IN VOTING DATABASE (0.4)	0.4	\$233.00	\$93.20
HERBERT C BAER	SENIOR CONSULTANT III	9/16/2011	MEETING WITH INTERNAL ASSOCIATES AND ALVAREZ ASSOCIATES TO REVIEW COMPARISON BETWEEN EPIQ REGISTER AND ALVAREZ BALLOT FILE	0.6	\$250.00	\$150.00
HERBERT C BAER	SENIOR CONSULTANT III	9/16/2011	INTERNAL CALL FOLLOWED IMMEDIATELY BY CALL WITH ALVAREZ ASSOCIATES TO REVIEW ITEMS RELATED TO BALLOT FILE FROM ALVAREZ	0.6	\$250.00	\$150.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/16/2011	ASSIST WITH REVIEW OF RECENTLY FILED OMNIBUS OBJECTIONS, STIPULATIONS AND ORDERS TO REFLECT IMPACT ON VOTING DATABASE IN PREPARATION FOR UPCOMING SOLICITATION	3.1	\$250.00	\$775.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/16/2011	UPDATE VOTING DATABASE IN PREPARATION OF SOLICITATION MAILING	0.2	\$250.00	\$50.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/17/2011	RESPOND TO INTERNAL INQUIRIES FROM SOLICITATION TEAM ON UPDATES TO VOTE DATA	0.5	\$233.00	\$116.50
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/17/2011	UPDATE CONTRACT CODE LISTING OF CLAIMS PENDING OBJECTION FOR VOTE PURPOSES - IDENTIFIES VOTING AMOUNT (ESTIMATED OR CLAIMED) AND NON -VOTING CLAIMS	1.6	\$233.00	\$372.80
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/17/2011	REVIEW OMNIS 208-218 AND INDIVIDUAL OBJECTIONS THAT HAVE NOT BEEN ORDERED FOR PARTIALLY EXPUNGED / VOTING CLAIMS & MAKE UPDATES IN VOTE DATABASE TO VOTING AMOUNTS	1.5	\$233.00	\$349.50
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/17/2011	ATTEND CALL WITH A&M ON SOLICITATION COMPARE(.75); INQUIRIES AS TO TREATMENT FOR PARTIALLY EXPUNGED CLAIMS ON OMI 171 FOR VOTE PURPOSES(.75)	1.5	\$233.00	\$349.50
HERBERT C BAER	SENIOR CONSULTANT III	9/17/2011	MEETING WITH ALVAREZ TO REVIEW DISCREPANCIES IDENTIFIED IN SEVERAL DATA COMPARISONS BETWEEN BALLOT FILE AND CLAIMS REGISTER	0.5	\$250.00	\$125.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/19/2011	ATTEND A&M SOLICITATION MEETING	0.5	\$233.00	\$116.50

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HERBERT C BAER	SENIOR CONSULTANT III	9/19/2011	CORRESPOND RE: CONVENIENCE CLASS CALCULATION FOR PARTIAL TRANSFERS TO ACCOUNT FOR RULE THAT ANY CLAIM THAT WAS ALLOWED IN EXCESS OF \$50,000 MAY NOT BE SUBDIVIDED INTO MULTIPLE CLAIMS OF \$50,000 OR LESS FOR PURPOSES OF RECEIVING TREATMENT AS A CONVENIENCE CLAIM	0.3	\$250.00	\$75.00
HERBERT C BAER	SENIOR CONSULTANT III	9/19/2011	PARTICIPATE IN SEMI-WEEKLY SOLICITATION TASK LIST REVIEW CALL WITH WEIL AND ALVAREZ	0.6	\$250.00	\$150.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/20/2011	ATTEND SOLICITATION MEETING	0.3	\$233.00	\$69.90
HERBERT C BAER	SENIOR CONSULTANT III	9/20/2011	ASSIST FILE MAIL FILE PREPARATION AND QUALITY ASSURANCE FOR DATA MATCHING	1.7	\$250.00	\$425.00
HERBERT C BAER	SENIOR CONSULTANT III	9/20/2011	MEETING WITH ALVAREZ, WEIL AND MAIL HOUSE TO REVIEW PROGRESS OF MAIL FILE CREATION AND LOGISTICS OF REVIEWING THE BALLOT PACKAGE PRODUCTION AND INSERTION	0.4	\$250.00	\$100.00
HERBERT C BAER	SENIOR CONSULTANT III	9/20/2011	WORK WITH PRODUCTION GROUP AND SOLICIATION GROUP ON DATA FOR VOTING AND NON-VOTING MAILING FILES	1.0	\$250.00	\$250.00
HERBERT C BAER	SENIOR CONSULTANT III	9/20/2011	WORK WITH PRODUCTION GROUP AND SOLICIATION GROUP ON DATA FOR VOTING AND NON-VOTING MAILING FILES	1.6	\$250.00	\$400.00
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/21/2011	ATTEND SOLICITATION MEETING (0.5); UPDATE VOTING AMOUNTS FOR CLAIMS SUBJECT TO OMNI 216 & 217(2.1)	2.6	\$233.00	\$605.80
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/21/2011	UPDATE VOTING AMOUNTS FOR CLAIMS SUBJECT TO OMNI 216 &	0.4	\$233.00	\$93.20
BRIDGET K GALLERIE	SENIOR CONSULTANT III	9/21/2011	SOLICITATION MEETING	1.3	\$250.00	\$325.00
DAVID R MALO	SENIOR CONSULTANT II	9/21/2011	ATTEND WEEKLY MEETING TO DISCUSS SOLICITATION MAILING AND OPEN ITEMS	1.1	\$233.00	\$256.30
ELENI MANNERS	ASSOCIATE I	9/21/2011	ASSIST WITH PREPARATION FOR SOLICITATION MAILING - REGARDING RETURN MAIL PROCESSING	0.5	\$129.00	\$64.50
HERBERT C BAER	SENIOR CONSULTANT III	9/21/2011	WEEKLY SOLICIATION TASK LIST REVIEW MEETING AND FOLLOW-	1.1	\$250.00	\$275.00
HERBERT C BAER	SENIOR CONSULTANT III	9/21/2011	RESEARCH AND REVIEW FILE FROM ALVAREZ TO IDENTIFY AND ACCOUNT FOR DISCREPENCIES BETWEEN DATA IN BALLOT FILE PROVIDED BY ALVAREZ AND FILE VOTING AND NON-VOTING MAIL FILES PREPARED BY EPIQ	5.7	\$250.00	\$1,425.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/21/2011	WEEKLY SOLICITATION PREP/STATUS MEETING	1.0	\$250.00	\$250.00
DAVID R MALO	SENIOR CONSULTANT II	9/22/2011	CALL WITH CALL CENTER GROUP REGARDING COORDINATION OF HANDLING OF CREDITOR CALLS AND CALL LOGS	0.4	\$233.00	\$93.20
DAVID R MALO	SENIOR CONSULTANT II	9/22/2011	COORDINATE PLANNING REGARDING CALL CENTER AS IT RELATES TO SOLICITATION	0.3	\$233.00	\$69.90
HERBERT C BAER	SENIOR CONSULTANT III	9/22/2011	CONTINUE RESEARCH AND REVIEW OF FILE FROM ALVAREZ TO IDENTIFY AND ACCOUNT FOR DISCREPENCIES BETWEEN DATA IN BALLOT FILE PROVIDED BY ALVAREZ AND FILE VOTING AND NON-VOTING MAIL FILES PREPARED BY EPIQ	1.5	\$250.00	\$375.00
HERBERT C BAER	SENIOR CONSULTANT III	9/23/2011	ASSIST OVERSIGHT, COORDINATION AND QUALITY ASSURANCE OF SOLICIATION MAILING ON-SITE AT MAIL HOUSE WITH ALVAREZ ASSOCIATES	2.5	\$250.00	\$625.00

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HERBERT C BAER	SENIOR CONSULTANT III	9/26/2011	FOLLOW-UP STATUS OF SOLICITATION MAIL AND COORDINATE PREPARATION OF VARIOUS SUPPLEMENTAL MAIL FILES	0.7	\$250.00	\$175.00
DAVID R MALO	SENIOR CONSULTANT II	9/27/2011	CALL CENTER TRAINING/SUPPORT	4.9	\$233.00	\$1,141.70
ANGHARAD BOWDLER	SENIOR CONSULTANT II	9/28/2011	ATTEND INTERNAL SOLICITATION MEETING	0.5	\$233.00	\$116.50
BRAD TUTTLE	SENIOR CONSULTANT III	9/28/2011	SOLICITATION, CALL CENTER AND DISTRIBUTION MEETING	1.0	\$250.00	\$250.00
DAVID R MALO	SENIOR CONSULTANT II	9/28/2011	ATTEND WEEKLY CALL REGARDING SOLICITATION AND OTHER CASE RELATED ITEMS	0.5	\$233.00	\$116.50
DAVID R MALO	SENIOR CONSULTANT II	9/28/2011	CALL CENTER TRAINING/SUPPORT	2.6	\$233.00	\$605.80
DAVID R MALO	SENIOR CONSULTANT II	9/28/2011	CALL CENTER TRAINING/SUPPORT	0.8	\$233.00	\$186.40
HERBERT C BAER	SENIOR CONSULTANT III	9/28/2011	SET-UP LOGISTICS FOR UPCOMING INTERNAL SOLICITATION TASK LIST REVIEW MEETING	0.2	\$250.00	\$50.00
HERBERT C BAER	SENIOR CONSULTANT III	9/28/2011	PREPARE FOR, PARTICIPATE IN AND FOLLOW-UP FOLLOWING INTERNAL SOLICITATION TASK LIST REVIEW MEETING	0.7	\$250.00	\$175.00
MARIAH M DUBIN	SENIOR CONSULTANT III	9/28/2011	WEEKLY SOLICITATION STATUS MEETING	0.4	\$250.00	\$100.00
DAVID R MALO	SENIOR CONSULTANT II	9/29/2011	CALL CENTER TRAINING/SUPPORT	4.1	\$233.00	\$955.30
NANCY RODRIGUEZ	CASE MANAGER I	10/4/2011	MEETING WITH JIM DALOIA, ELLI PETRIS, TONY PERSAUD AND GUSTAVO RUIZ TO DISCUSS BALLOTING PROCEDURES FOR ADMIN	0.5	\$106.00	\$53.00
TONY N PERSAUD	ADMIN SUPPORT III	10/4/2011	MEETING WITH SOLICITATION GROUP TO DISCUSS INTAKE AND DATA ENTRY OF BALLOTS	0.5	\$51.00	\$25.50
BRIDGET K GALLERIE	SENIOR CONSULTANT III	10/5/2011	WEEKLY SOLICITATION STATUS CALL	0.3	\$250.00	\$75.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/5/2011	REVIEW CALL LOGS AND EMAILS RELATED THERETO (0.9); CALLS RELATED TO STATUS OF CALL CENTER ACTIVITIES AND STAFFING	1.7	\$250.00	\$425.00
HERBERT C BAER	SENIOR CONSULTANT III	10/6/2011	PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ AND EPIQ ASSOCIATES REGARDING SOLICITATION STATUS	1.1	\$250.00	\$275.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/6/2011	REVIEW CALL LOGS AND RELATED EMAILS REGARDING CALL	1.5	\$250.00	\$375.00
NANCY RODRIGUEZ	CASE MANAGER I	10/6/2011	REVIEW AND COORDINATE DAILY BALLOT PROCESSING PROCEDURES WITH CLAIMS ADMIN	0.4	\$106.00	\$42.40
THOMAS VAZQUEZ	ADMIN SUPPORT I	10/6/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	10/6/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/7/2011	REVIEW CALL LOGS AND RELATED EMAILS.	4.5	\$250.00	\$1,125.00
CHRISTINA LUIZ	ADMIN SUPPORT I	10/10/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.3	\$34.00	\$10.20
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/10/2011	REVIEW CALL LOGS AND STATISTICS (0.4); RESPOND TO CREDITOR INQUIRIES (0.4); REVIEW FAQ'S (0.4).	1.2	\$250.00	\$300.00
SAMUEL D GARCIA	CASE MANAGER I	10/10/2011	PERFORM MAILING FOR CLIENT SERVICE	1.8	\$106.00	\$190.80
ELENI MANNERS	ASSOCIATE I	10/12/2011	REVIEW SERVICE OF SUPPLEMENTAL BALLOT MAILING	0.1	\$129.00	\$12.90
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/12/2011	REVIEW CALL LOGS AND STATISTICS (0.5); EXCHANGE EMAILS RELATED TO SAME (0.5)	1.0	\$250.00	\$250.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/13/2011	REVIEW CALL LOGS AND STATISTICS (0.4); EXCHANGE EMAILS RELATED TO SAME (0.4)	0.8	\$250.00	\$200.00
NANCY RODRIGUEZ	CASE MANAGER I	10/13/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$106.00	\$63.60
CHRISTINA LUIZ	ADMIN SUPPORT I	10/14/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.4	\$34.00	\$13.60

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JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/14/2011	REVIEW CALL LOGS AND STATISTICS (0.3); EXCHANGE EMAILS RELATED TO SAME (0.3)	0.6	\$250.00	\$150.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/15/2011	REVIEW CALL LOGS AND STATISTICS (0.2); EXCHANGE EMAILS RELATED TO SAME (0.2)	0.4	\$250.00	\$100.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/16/2011	REVIEW CALL LOGS AND STATISTICS (0.2); EXCHANGE EMAILS RELATED TO SAME (0.2)	0.4	\$250.00	\$100.00
CHRISTINA LUIZ	ADMIN SUPPORT I	10/17/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/17/2011	REVIEW EMAILS RELATED TO CALL LOGS (0.6); REVIEW FAQ'S AND CONSIDER CHANGES (0.7); CALLS RELATED TO CALL LOGS AND RESPONSES (0.8)	2.1	\$250.00	\$525.00
CHRISTINA LUIZ	ADMIN SUPPORT I	10/18/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
ELENI MANNERS	ASSOCIATE I	10/18/2011	REVIEW SERVICE OF REVISED BALLOT MAILING, SENT 10/17/11	0.1	\$129.00	\$12.90
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/18/2011	REVIEW STATUS REPORTS RELATED TO CALL LOGS (0.7); REVIEW CALL LOGS (0.7); EMAILS RELATED TO SAME (0.7)	2.1	\$250.00	\$525.00
VENETIA VALSAMAKIS	PROGRAMMER III	10/18/2011	FOLLOW UP WITH PROGRAMMER S. SUSSMAN ON STATUS OF BALLOT FILE TRANSLATION, DATA MATCHING AND BALLOT PREP	0.4	\$161.00	\$64.40
BRIDGET K GALLERIE	SENIOR CONSULTANT III	10/19/2011	WEEKLY MTG & FOLLOW UP RE SOLICITATION	0.3	\$250.00	\$75.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/19/2011	ATTEND STATUS UPDATE MEETING REGARDING LEHMAN (0.7); REVIEW CALL LOGS AND STATISTICS (0.7); REVIEW FILES RELATED TO LEHMAN CALLS AND RESPONSES (0.7); REVIEW FAQ'S (0.7)	2.8	\$250.00	\$700.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/20/2011	CALLS AND EMAILS RELATED TO CALL LOGS (0.6); REVIEW CALL LOG STATISTICS (0.5); REVIEW AND REVISE FAQ'S (0.5); EMAILS RELATED TO FAQ REVISIONS (0.5)	2.1	\$250.00	\$525.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/21/2011	CALLS REGARDING STATUS OF CALL CENTER (1.2); REVIEW CALL LOGS (1.2); MEETINGS RELATED TO STATUS OF STAFFING, CALLS, OPERATOR RESPONSES (1.2)	3.6	\$250.00	\$900.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	10/21/2011	HAND DELIVER SOLICITATION MATERIALS TO LEHMAN BROTHERS	0.8	\$34.00	\$27.20
CHRISTINA LUIZ	ADMIN SUPPORT I	10/24/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/24/2011	EXCHANGE EMAILS RELATED TO CALL CENTER (0.3); REVIEW CALL LOGS (0.7); REVIEW STATISTICS AND STAFFING ISSUES (0.7)	1.7	\$250.00	\$425.00
CHRISTINA LUIZ	ADMIN SUPPORT I	10/25/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
HERBERT C BAER	SENIOR CONSULTANT III	10/25/2011	COORDINATE SUPPLEMENTAL BALLOTS FOR RECENTLY REVISED PROPOSED ALLOWED CLAIM AMOUNTS OF PROGRAM SECURITIES CLAIMS	0.1	\$250.00	\$25.00
HERBERT C BAER	SENIOR CONSULTANT III	10/25/2011	CORRESPOND WITH D LEWANDOWSKI AND J DALOIA RE NEW BALLOT NEEDED FOR NEW WELLS FARGO CLAIM	0.2	\$250.00	\$50.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/25/2011	REVIEW CALL LOGS (0.7); EXCHANGE EMAILS REGARDING CALL CENTER STATISTICS (0.2)	0.9	\$250.00	\$225.00
CHRISTINA LUIZ	ADMIN SUPPORT I	10/26/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.3	\$34.00	\$10.20
CHRISTINA LUIZ	ADMIN SUPPORT I	10/26/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/26/2011	EXCHANGE EMAILS RELATED TO CALL LOGS (0.6); REVIEW STATISTICS AND STAFFING ISSUES (0.6); DRAFT FAQ'S FOR CURE	1.9	\$250.00	\$475.00

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CHRISTINA LUIZ	ADMIN SUPPORT I	10/27/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/27/2011	DRAFT FAQ'S FOR CURE NOTICES (0.8); REVIEW STATISTICS FOR CALL LOGS (0.4); REVIEW CALL LOGS AND RELATED EMAILS (0.4)	1.6	\$250.00	\$400.00
NELSON RODRIGUEZ	ADMIN SUPPORT III	10/27/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$51.00	\$76.50
SAMUEL D GARCIA	CASE MANAGER I	10/27/2011	RE-ASSEMBLE CLIENT BALLOTS	2.0	\$106.00	\$212.00
SAMUEL D GARCIA	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$106.00	\$318.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	10/27/2011	SORT UNDELIVERABLE MAIL	0.1	\$34.00	\$3.40
WILSON RIOS	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	0.7	\$129.00	\$90.30
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/28/2011	EXCHANGE EMAILS RELATED TO CALL LOGS (0.5); REVIEW FAQ'S AND REVISE (0.4)	0.9	\$250.00	\$225.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	10/31/2011	EXCHANGE EMAILS REGARDING CALL LOGS AND CALL CENTER FAQ'S (0.3); REVIEW STATISTICS AND OPERATOR RESPONSES (0.6)	0.9	\$250.00	\$225.00
BRIDGET K GALLERIE	SENIOR CONSULTANT III	11/1/2011	WEEKLY MEETING & FOLLOW UP	0.3	\$250.00	\$75.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$34.00	\$85.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$34.00	\$17.00
GREGORY WINTERS	ADMIN SUPPORT III	11/1/2011	PROCESS BALLOTS FOR TABULATION	5.8	\$51.00	\$295.80
HERBERT C BAER	SENIOR CONSULTANT III	11/1/2011	INTERNAL SOLICITATION TASK LIST REVIEW MEETING	0.7	\$250.00	\$175.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/1/2011	REVIEW CALL LOGS (.4); EXCHANGE EMAILS RELATED TO STAFFING FOR CALL CENTER (.2)	0.6	\$250.00	\$150.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/2/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$34.00	\$136.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/2/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
HERBERT C BAER	SENIOR CONSULTANT III	11/2/2011	CORRESPOND WITH ALVAREZ RE BALLOTS FOR MITSUI SECURITIES	0.2	\$250.00	\$50.00
HERBERT C BAER	SENIOR CONSULTANT III	11/2/2011	IDENTIFY LIST OF CLAIMS AND RELATED BALLOTS WHERE THE CURRENT OWNER OF THE CLAIM IS DIFFERENT THAN THE OWNER OF THE CLAIM AS OF THE VOTING RECORD DATE TO SEE IF ANY ARE NOW OWNED BY PLAN SUPPORTERS SO THAT PLAN SUPPORTER CAN CONTACT RECORD DATE OWNER	1.4	\$250.00	\$350.00
HERBERT C BAER	SENIOR CONSULTANT III	11/2/2011	ASSIST C PULLO RE REPLACEMENT BALLOTS (0.1); RESEARCH PROPOSED ALLOWED CLAIM AMOUNTS FOR CLAIMS 58211 AND 58223 THROUGH 58227 (0.4)	0.5	\$250.00	\$125.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/2/2011	REVIEW CALL LOGS (.5); EXCHANGE EMAILS RELATED TO STAFFING FOR CALL CENTER (.1)	0.6	\$250.00	\$150.00
NEAL PROFFIT	CASE MANAGER I	11/2/2011	PROCESS BALLOTS FOR TABULATION	1.3	\$106.00	\$137.80
WILSON RIOS	ASSOCIATE I	11/2/2011	MEET WITH C. PULLO, N. RODRIGUEZ AND TEAM RE: PREP AND LOGISTICS FOR BALLOT PROCESSING ON 11/03 & 11/04/2011	0.8	\$129.00	\$103.20
WILSON RIOS	ASSOCIATE I	11/2/2011	MEET WITH C. PULLO AND N. RODRIGUEZ AND TEAM RE: PREP AND LOGISTICS FOR BALLOT PROCESSING ON 11/03 & 11/04/2011	0.4	\$129.00	\$51.60
CHRISTINA LUIZ	ADMIN SUPPORT I	11/3/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
CHRISTINA LUIZ	ADMIN SUPPORT I	11/3/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.3	\$34.00	\$10.20
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/3/2011	EXCHANGE EMAILS RELATED TO CALL CENTER (.3); REVIEW CALL LOGS (.8)	1.1	\$250.00	\$275.00

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THOMAS VAZQUEZ	ADMIN SUPPORT I	11/3/2011	PERFORM MAILING OF CLIENT SERVICES	0.2	\$34.00	\$6.80
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	0.3	\$34.00	\$10.20
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	0.4	\$34.00	\$13.60
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$34.00	\$17.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	0.3	\$34.00	\$10.20
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$34.00	\$20.40
WILSON RIOS	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	0.3	\$129.00	\$38.70
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/4/2011	EXCHANGE EMAILS REGARDING CALL CENTER (.3); REVIEW CALL	0.8	\$250.00	\$200.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$34.00	\$204.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$34.00	\$17.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/6/2011	REVIEW CALL LOGS (.1); EXCHANGE EMAILS RELATED TO STAFFING FOR CALL CENTER (.2)	0.3	\$250.00	\$75.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/8/2011	PROCESS BALLOTS FOR TABULATION	0.2	\$34.00	\$6.80
CHRISTINA LUIZ	ADMIN SUPPORT I	11/9/2011	ARCHIVE CLIENT CASE FILES	0.2	\$34.00	\$6.80
AARON KUCHTA	ADMIN SUPPORT I	11/14/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$34.00	\$78.20
CHRISTINA LUIZ	ADMIN SUPPORT I	11/14/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.3	\$34.00	\$10.20
AARON KUCHTA	ADMIN SUPPORT I	11/15/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
ERIC USITALO	ASSOCIATE I	11/15/2011	WEEKLY MEETING TO DISCUSS SOLICITATION TASKLIST AND PREPARATION FOR SAME	0.7	\$129.00	\$90.30
CHRISTINA LUIZ	ADMIN SUPPORT I	11/16/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.3	\$34.00	\$10.20
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/16/2011	REVIEW CALL LOGS (.4); REVIEW TAX FORMS LETTER AND DRAFT FAQs (1.2); EXCHANGE EMAILS REGARDING CALL CENTER STAFFING AND RESPONSES (.5)	2.1	\$250.00	\$525.00
THOMAS VAZQUEZ	ADMIN SUPPORT I	11/16/2011	PROCESS BALLOTS FOR TABULATION	0.2	\$34.00	\$6.80
AARON KUCHTA	ADMIN SUPPORT I	11/17/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$34.00	\$17.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/17/2011	REVIEW CALL LOGS (.3); REVIEW TAX FORMS LETTER AND DRAFT FAQs (1.1); EXCHANGE EMAILS REGARDING CALL CENTER STAFFING AND RESPONSES (.9).	2.3	\$250.00	\$575.00
AARON KUCHTA	ADMIN SUPPORT I	11/18/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$34.00	\$17.00
JENNIFER MEIR MEYEROWITZ	SENIOR CONSULTANT III	11/18/2011	REVIEW CALL LOGS (.6); REVISE FAQ'S (.1.2); EXCHANGE EMAILS RELATED TO STATUS OF CALLS AND CALL LOGS AND CHANGES TO	1.9	\$250.00	\$475.00
ANDREW DAVIDOW	ASSOCIATE I	11/21/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$129.00	\$425.70
BRIDGET K GALLERIE	SENIOR CONSULTANT III	11/21/2011	WEEKLY SOLICITATION TASK LIST MEETING	0.2	\$250.00	\$50.00
ANDREW DAVIDOW	ASSOCIATE I	11/22/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
CHRISTINA LUIZ	ADMIN SUPPORT I	11/23/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
CHRISTINA LUIZ	ADMIN SUPPORT I	11/23/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
WILLIAM INGE	ASSOCIATE I	11/28/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ANDREW DAVIDOW	ASSOCIATE I	11/29/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
ANDREW DAVIDOW	ASSOCIATE I	11/29/2011	PROCESS BALLOTS FOR TABULATION	3.2	\$129.00	\$412.80
ANDREW DAVIDOW	ASSOCIATE I	11/29/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$129.00	\$425.70
CHRISTINA LUIZ	ADMIN SUPPORT I	11/29/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
WILLIAM INGE	ASSOCIATE I	11/29/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50

Exhibit D

**Lehman Brothers Holdings Inc.**  
**Professional Fee Detail**  
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WILLIAM INGE	ASSOCIATE I	11/29/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
CHRISTINA LUIZ	ADMIN SUPPORT I	12/5/2011	PROCESS CLIENT UNDELIVERABLE MAIL	0.2	\$34.00	\$6.80
			<b>TOTAL</b>	<b>235.0</b>		<b>\$44,092.50</b>

<p style="text-align: center;"><b>Matter Number - 495</b>  <b>Matter Description: Balloting/Solicitation Consultation</b></p>						
Professional	Position	Date	Detail	Hours Billed	Hourly Billing Rate	Compensation
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/1/2011	REVIEW EMAIL FROM J. SULLIVAN REGARDING COMMITTEE LETTER (.1); PREPARE FOR AND PARTICIPATE ON CALLS WITH J. DOHERTY REGARDING SOLICITATION MAILING (.6); PREPARE FOR AND PARTICIPATE ON CALLS WITH T. BEHKNE AND RR DONNELLEY REGARDING SAME (.8); PREPARE FOR AND PARTICIPATE ON BI-WEEKLY SOLICITATION CALL WITH ALVAREZ AND WEIL (.7); CONFER WITH J. DALOIA REGARDING FOLLOW UP FROM BI-WEEKLY CALL (.3); ATTEND TO RELATED SOLICITATION PREPARATION	3.3	\$250.00	\$825.00
DANIEL G MATHEWS	CASE MANAGER I	9/1/2011	REVIEW UPDATES MADE TO RECONCILIATION DATABASE AFTER THE RECORD DATE AND IDENTIFY THOSE UPDATES THAT SHOULD ALSO BE APPLIED TO THE V OTING DATABASE.	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	9/1/2011	REVIEW UPDATES MADE TO RECONCILIATION DATABASE AFTER THE RECORD DATE AND IDENTIFY THOSE UPDATES THAT SHOULD ALSO BE APPLIED TO THE V OTING DATABASE.	1.6	\$106.00	\$169.60
DANIEL G MATHEWS	CASE MANAGER I	9/1/2011	REVIEW UPDATES MADE TO RECONCILIATION DATABASE AFTER THE RECORD DATE AND IDENTIFY THOSE UPDATES THAT SHOULD ALSO BE APPLIED TO THE V OTING DATABASE.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	9/1/2011	REVIEW UPDATES MADE TO RECONCILIATION DATABASE AFTER THE RECORD DATE AND IDENTIFY THOSE UPDATES THAT SHOULD ALSO BE APPLIED TO THE V OTING DATABASE.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	9/1/2011	REVIEW UPDATES MADE TO RECONCILIATION DATABASE AFTER THE RECORD DATE AND IDENTIFY THOSE UPDATES THAT SHOULD ALSO BE APPLIED TO THE V OTING DATABASE.	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	9/1/2011	REVIEW UPDATES MADE TO RECONCILIATION DATABASE AFTER THE RECORD DATE AND IDENTIFY THOSE UPDATES THAT SHOULD ALSO BE APPLIED TO THE V OTING DATABASE.	4.2	\$106.00	\$445.20
ELLI KREMPA	CASE MANAGER II	9/1/2011	REVIEW AND PERFORM UPDATES TO VOTE DATABASE BASED ON COMPARISON REPORT	4.2	\$136.00	\$571.20
ELLI KREMPA	CASE MANAGER II	9/1/2011	REVIEW AND PERFORM UPDATES TO VOTE DATABASE BASED ON COMPARISON REPORT	2.0	\$136.00	\$272.00
ELLI KREMPA	CASE MANAGER II	9/1/2011	REVIEW AND PERFORM UPDATES TO VOTE DATABASE BASED ON COMPARISON REPORT	2.2	\$136.00	\$299.20



Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

September 1, 2011 Through December 6, 2011

JAMES F DALOIA	SENIOR CONSULTANT II	9/1/2011	CONFERENCE CALL WITH CASE PROFESSIONALS TO DISCUSS SOLICITATION	0.5	\$233.00	\$116.50
JAMES F DALOIA	SENIOR CONSULTANT II	9/1/2011	REVIEW TIMING OF SOLICITATION MAILING WITH MAIL VENDOR (.3); MEETING WITH FINANCIAL ADVISOR AND MAIL VENDOR TO DISCUSS SOLICITATION MAILING AND FOLLOW UP (1.1)	1.4	\$233.00	\$326.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/1/2011	CREATE TIMELINE TEMPLATE FOR MAIL VENDOR FOR SOLICITATION MAILING DEADLINES	0.4	\$233.00	\$93.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/1/2011	REVIEW FILE FOR PROGRAM SECURITIES OBJECTION MAILING TO COMPARE TO BALLOT FILE PROVIDED BY ALVAREZ	0.5	\$233.00	\$116.50
JAMES F DALOIA	SENIOR CONSULTANT II	9/1/2011	REVIEW PLAN CLASS FILES AND ORDERS RELATING TO CLAIMS OBJECTIONS IN PREPARATION FOR UPCOMING SOLICITATION	3.1	\$233.00	\$722.30
JANE SULLIVAN	PRACTICE DIRECTOR	9/1/2011	CALL WITH A PEREZ, WEIL, REGARDING LETTER BOOKLET AND FOLLOW UP (.3); 2PM CALL (.5); FOLLOW UP INCLUDING MEMO TO H BAER (.3); TELEPHONE CONFERENCE T. BEHNKE, J DALOIA AND C PULLO REGARDING SOLICITATION AND TIMING AND FOLLOW UP (1.1); INTERNAL DISCUSSION REGARDING MAILING FILES (.4); DRAFT EMAIL RESPONSE (.2); TELEPHONE CONFERENCE D O'DONNELL	3.0	\$250.00	\$750.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/1/2011	WORK ON POSTAGE ADVANCE AMOUNTS FOR A&M .	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/1/2011	OFFICE CONFERENCES RE CALL CENTER STAFFING AND PREPARATION FOR SOLICITATION MAILING (.8); REVIEW ISSUES RE SAME (.6); REVIEW AND COMMENT ON CURRENT FAQs RE SAME	2.8	\$250.00	\$700.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/1/2011	PREPARE FOR AND PARTICIPATE IN ALL-HANDS SEMI-WEEKLY SOLICITATION CALL (.8); INTERNAL EMAILS RE SUMMARY OF SAME	1.1	\$250.00	\$275.00
JOSEPH MURPHY	CASE MANAGER I	9/1/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	0.3	\$106.00	\$31.80
JOSEPH MURPHY	CASE MANAGER I	9/1/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	3.1	\$106.00	\$328.60
JOSEPH MURPHY	CASE MANAGER I	9/1/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	3.0	\$106.00	\$318.00
PATRICK J RYAN	SENIOR CONSULTANT I	9/1/2011	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH WEIL AND A&M REGARDING SOLICITATION PROJECT	1.0	\$212.00	\$212.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/1/2011	ATTEND SOLICITATION TASKLIST CALL WITH WEIL, ALVAREZ AND EPIQ (.4); EXCHANGE COMMUNICATIONS WITH J.HORWITZ AND CALL CENTER PERSONNEL REGARDING CREDITOR COUNTS AND STAFFING (.3); EXCHANGE COMMUNICATIONS WITH EPIQ TEAM REGARDING FAQ INFORMATION ON PROGRAM SECURITIES AND BLOCKING NUMBERS (.2); RECEIVE AND REVIEW EMAILS FROM EPIQ TEAM WITH CURRENT CALL CENTER GREETING (.2); RECEIVE AND REVIEW EMAIL FROM J.HORWITZ REGARDING CURRENT FAQs AND	1.2	\$250.00	\$300.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/2/2011	EXCHANGE NUMEROUS EMAILS WITH ALVAREZ TEAM REGARDING SOLICITATION SERVICE SCHEDULE, CD PRODUCTION AND SECURITIES ISSUES (.9); CONFER WITH J. DALOIA AND J. SULLIVAN REGARDING SAME (.3); REVIEW FINAL DISCLOSURE STATEMENT AND EXHIBITS FOR CD PRODUCTION (2.6); EXCHANGE INTERNAL EMAILS WITH J. DALOIA REGARDING SAME (.3)	4.1	\$250.00	\$1,025.00

Exhibit D**Lehman Brothers Holdings Inc.****Professional Fee Detail****September 1, 2011 Through December 6, 2011**

DANIEL G MATHEWS	CASE MANAGER I	9/2/2011	RESPOND TO CALL FROM BROADRIDGE.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	9/2/2011	PREPARE ESTIMATE OF POSTAGE AND MISCELLANEOUS EXPENSES ASSOCIATED WITH SERVICE OF SOLICITATION MATERIALS.	2.7	\$106.00	\$286.20
DANIEL G MATHEWS	CASE MANAGER I	9/2/2011	COORDINATE SCHEDULING OF CONFERENCE CALL BETWEEN BROADRIDGE AND EPIQ TO DISCUSS VOTING FOR PUBLIC SECURITY	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	9/2/2011	COORDINATE WITH BROADRIDGE ON DETAILS OF SERVICE TO NON-VOTING PARTIES.	0.5	\$106.00	\$53.00
ELLI KREMPA	CASE MANAGER II	9/2/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	2.3	\$136.00	\$312.80
ELLI KREMPA	CASE MANAGER II	9/2/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.0	\$136.00	\$544.00
ELLI KREMPA	CASE MANAGER II	9/2/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	9/2/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	0.9	\$136.00	\$122.40
JAMES F DALOIA	SENIOR CONSULTANT II	9/2/2011	COORDINATE AND REVIEW POSTAGE ESTIMATE FOR PREPAYMENT OF POSTAGE (1.2); REVIEW COUNTS FOR MAIL VENDOR RELATED TO CUSTOMIZED CREDITOR BALLOTS (.9); PREPARE DISCLOSURE STATEMENT, PLAN (WITH ALL EXHIBITS), INDEX, COVER AND DISCLOSURE STATEMENT ORDER FOR REVIEW FOR CD PRODUCTION (2.9); FURTHER REVIEW OF DEADLINES FOR SOLICITATION SERVICE WITH MAIL VENDOR (.7).	5.7	\$233.00	\$1,328.10
JAMES F DALOIA	SENIOR CONSULTANT II	9/2/2011	REVIEW BUSINESS REPLY ENVELOPE ARTWORK AND REVISE WITH VENDOR (.4);	0.4	\$233.00	\$93.20
JANE SULLIVAN	PRACTICE DIRECTOR	9/2/2011	SPECIAL INQUIRY FROM K SULLIVAN A&M REGARDING OUTSTANDING AMOUNTS (.2); TELEPHONE AND EMAIL EXCHANGE WITH EUROCLEAR REGARDING SAME (.3); INTERNAL RESEARCH AND DISCUSSION REGARDING MAILING EXPENSES (.3)	0.8	\$250.00	\$200.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/2/2011	OFFICE CONFERENCES RE CALL CENTER PREPARATION WORK FOR SOLICITATION.	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/2/2011	OFFICE CONFERENCES RE SOLICITATION AND STRUCTURED SECURITIES POSTAGE ADVANCES (.4); EMAILS WITH A&M RE SAME (.2); PREPARE INVOICE RE SAME (.2).	0.8	\$250.00	\$200.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/2/2011	EMAILS FROM A&M RE UPDATED BALLOT FILE (.1); REVIEW SAME	0.3	\$250.00	\$75.00
JOSEPH ARENA	CASE MANAGER I	9/2/2011	REVIEW MAIL FILES AND CREDITOR DATABASE FOR CREDITOR COUNTS. (0.9), REVIEW OLD INVOICES TO DETERMINE MAILING COSTS (0.9), CREATE REPORT SHOWING BREAKDOWN OF POSTAGE COSTS TO SOLICITATION MAILING AND PROVIDE TO MANAGEMENT	2.8	\$106.00	\$296.80
JOSEPH ARENA	CASE MANAGER I	9/2/2011	DISCUSS REQUIREMENTS OF SOLICITATION POSTAGE ESTIMATE REPORT WITH MANAGEMENT.	0.3	\$106.00	\$31.80
JOSEPH MURPHY	CASE MANAGER I	9/2/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	0.3	\$106.00	\$31.80
JOSEPH MURPHY	CASE MANAGER I	9/2/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	4.7	\$106.00	\$498.20

Exhibit D**Lehman Brothers Holdings Inc.****Professional Fee Detail****September 1, 2011 Through December 6, 2011**

JOSEPH MURPHY	CASE MANAGER I	9/2/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	9/2/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	0.6	\$106.00	\$63.60
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/2/2011	REVIEW AND COMMENT ON ARTWORK FOR BUSINESS REPLY ENVELOPE (.2); REVIEW BENEFICIAL HOLDER BALLOT AND CUSIP INFORMATION AND RESPOND TO J.DALOIA REGARDING SAME (.3); RESPOND TO EMAIL FROM C.PULLO REGARDING HEARING DATE (.1); DISCUSS BALLOT COLORS WITH J.DALOIA (.1); CALL WITH D.MATHEWS REGARDING NON-VOTING CUSIPS.(.1)	0.8	\$250.00	\$200.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/4/2011	CREATE AND REVIEW TIMELINE FOR DEADLINES RELATED TO SOLICITATION SERVICE	2.3	\$233.00	\$535.90
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/5/2011	EXCHANGE EMAILS WITH J. DALOIA AND J. SULLIVAN REGARDING SOLICITATION MAILING TIMELINE (.2); REVIEW AND COMMENT ON SOLICITATION MAIL ING TIMELINE (.6)	0.8	\$250.00	\$200.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/6/2011	CONFER EXTENSIVELY WITH EPIQ SOLICITATION TEAM REGARDING SOLICITATION PREPARATION AND MAILING TIMELINE ISSUES (.8); REVIEW AND REVISE DOCUMENTS FOR CD, BOOKMARKS AND CD INDEX (.8); PREPARE FOR AND PARTICIPATE ON CALL WITH T. BEHKNE, DONNELLEY, J. SULLIVAN AND J. D ALOIA REGARDING SOLICITATION TIMELINE (1.3); PREPARE FOR AND PARTICIPATE ON BI-WEEKLY CALL WITH ALVAREZ TEAM AND WEIL TEAM REGARDING SOLICITATION PREPARATION (.7); ATTEND TO FOLLOW UP SOLICITATION TASKS ARISING FROM BI-WEEKLY CALL (.7)	4.3	\$250.00	\$1,075.00
DANIEL G MATHEWS	CASE MANAGER I	9/6/2011	REVIEW AFFIDAVIT OF SERVICE FROM DISCLOSURE STATEMENT HEARING NOTICE TO ASCERTAIN THE APPROXIMATE NUMBER OF PARTIES THAT WILL BE SERVED SOLICITATION MATERIALS.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	9/6/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	1.1	\$106.00	\$116.60
DANIEL G MATHEWS	CASE MANAGER I	9/6/2011	RESPOND TO CALL FROM DTC REGARDING REQUEST FOR SECURITY POSITION REPORTS.	0.2	\$106.00	\$21.20
ELLI KREMPA	CASE MANAGER II	9/6/2011	PROCESS UPDATES TO VOTE DATABASE	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	9/6/2011	PROCESS UPDATES TO VOTE DATABASE BASED ON STIPULATIONS AND ORDERS	2.5	\$136.00	\$340.00
ELLI KREMPA	CASE MANAGER II	9/6/2011	PROCESS UPDATES TO VOTE DATABASE BASED UPON STIPULATIONS AND ORDERS	1.9	\$136.00	\$258.40
JAMES F DALOIA	SENIOR CONSULTANT II	9/6/2011	FURTHER PREPARATION FOR UPCOMING SOLICITATION (1.1)	1.1	\$233.00	\$256.30
JAMES F DALOIA	SENIOR CONSULTANT II	9/6/2011	REVIEW AND PREPARE SOLICITATION DOCUMENTS FOR REVIEW BY COUNSEL (4); MEETING WITH COMPANY PROFESSIONALS REGARDING SOLICITATION (.5); MEETING WITH ALVAREZ AND MARSAL REGARDING SOLICITATION TIMELINE AND FOLLOW UP (.8);	5.3	\$233.00	\$1,234.90
JAMES F DALOIA	SENIOR CONSULTANT II	9/6/2011	REVIEW UPDATE OF VOTING DATABASE WITH CLAIMS INFORMATION (1.1); REVIEW SOLICITATION DATABASE AND MAIL FILES TO BE ENTERED INTO DATABASE (2.4)	3.5	\$233.00	\$815.50

Exhibit D

**Lehman Brothers Holdings Inc.  
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JANE SULLIVAN	PRACTICE DIRECTOR	9/6/2011	PREPARATION FOR SOLICITATION.	0.7	\$250.00	\$175.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/6/2011	RESEARCH WITH EUROCLEAR AS REQUESTED BY K SULLIVAN, A&M (.5); RELATED RESEARCH WITH BNY (.1); FOLLOW UP WITH K SULLIVAN (.1); OUTREACH TO A PEREZ RE CALL (.1); REVIEW OF CALENDAR AND STATUS (.6); PREPARE FOR AND PARTICIPATE IN CALL WITH T BEHNKE, A&M, AND J DOHERTY, RRD, WITH J DALOIA AND C PULLO (1.3); 4PM CHECK-IN CALL WITH WEIL AND ALVAREZ (.4); FOLLOW UP CALL WITH A PEREZ AND FOLLOW UP EMAIL (.3); CALLS WITH M BERNSTEIN REGARDING REPLACEMENT PAGES (.1).	3.6	\$250.00	\$900.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/6/2011	REVIEW SOLICITATION TIMELINE (.1); INTERNAL EMAILS RE SAME	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/6/2011	OFFICE CONFERENCES RE SOLICITATION ISSUES AND PROGRESS (.3); REVIEW REVISED SOLICITATION TIMELINE AND OPEN TASKS (.2); PREPARE FOR AND PARTICIPATE IN SEMI-WEEKLY ALL-HANDS STATUS CALL RE SOLICITATION (.8).	1.3	\$250.00	\$325.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/6/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE CALL CENTER STAFFING AND ISSUES (.5); INTERNAL EMAILS RE SAME (.6); REVIEW ISSUES RE SAME (.3).	1.4	\$250.00	\$350.00
JOSEPH ARENA	CASE MANAGER I	9/6/2011	WORK WITH COLLEAGUE TO OBTAIN CREDITOR COUNTS FOR STREET PORTION OF SOLICITATION MAILING (0.4) PROVIDE GUIDANCE IN CREATING UPDATED DISTRIBUTION FILES AND COVER MEMOS FOR SOLICITATION MAILING. (0.5)	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	9/6/2011	UPDATE VOTER INFORMATION OF HOLDERS INTO VOTING	2.8	\$106.00	\$296.80
JOSEPH MURPHY	CASE MANAGER I	9/6/2011	UPDATE VOTER INFORMATION OF HOLDERS IN VOTING DATABASE	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	9/6/2011	UPDATE NUMBER OF MAILINGS TO HOLDERS FOR DISTRIBUTION	2.2	\$106.00	\$233.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/6/2011	ATTEND AND FOLLOW-UP ON SEMI-WEEKLY SOLICITATION CALL WITH WEIL, AVAREZ AND EPIQ (.8); ATTEND AND FOLLOW-UP ON FAQ CALL WITH CALL CENTER TEAM AND J.HORWITZ (.8); RESEARCH FILES FOR SAMPLE COMMITTEE LETTERS (.3); REVIEW CD INDEX AND COMMENT ON SAME (.2); UPDATE SERVICE REQUEST FOR UPLOAD ON SHAREHOLDER FILE (.2); REVIEW INTERNATIONAL BUSINESS REPLY ENVELOPE (.1) COMMENT ON BUSINESS REPLY ENVELOPE FOR INTERNATIONAL RETURNS	2.5	\$250.00	\$625.00

Exhibit D

## Lehman Brothers Holdings Inc.

## Professional Fee Detail

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/7/2011	PREPARE FOR AND PARTICIPATE IN WEEKLY SOLICITATION MEETING WITH EPIQ TEAM (1.2); REVIEW AND PROVIDE COMMENTS ON REVISED SOLICITATION TIMELINE (.5); PARTICIPATE ON CALL WITH T. BEHNE REGARDING TRANSACTIONS BIDS (.1); CONFER WITH J. DALOIA REGARDING SAME (.2); PARTICIPATE ON CALL WITH ALVAREZ AND EPIQ TEAM REGARDING PLAN CLASSIFICATION ISSUES (.5); ATTEND TO FOLLOW UP PLAN CLASSIFICATION ISSUES (.3); ATTEND TO ADDITIONAL SOLICITATION COORDINATION ISSUES (.9); DRAFT FOLLOW UP EMAILS TO WEIL REGARDING STATUS OF FINAL DOCUMENTS (.2); EXCHANGE EMAILS WITH S. KJONTVEDT AND J. SULLIVAN REGARDING CONVENIENCE CLASS ISSUES (.3); CONFER WITH J. SULLIVAN REGARDING SAME (.2); REVIEW PLAN DOCUMENTS AND DISCLOSURE STATEMENT ORDER REGARDING	4.9	\$250.00	\$1,225.00
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	1.5	\$106.00	\$159.00
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	9/7/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.6	\$106.00	\$63.60
ELLI KREMPA	CASE MANAGER II	9/7/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	3.4	\$136.00	\$462.40
ELLI KREMPA	CASE MANAGER II	9/7/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	9/7/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	1.4	\$136.00	\$190.40
ELLI KREMPA	CASE MANAGER II	9/7/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	6.0	\$136.00	\$816.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/7/2011	FORMAT SOLICITATION DOCUMENTS	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	9/7/2011	FORMAT SOLICITATION DOCUMENTS	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	9/7/2011	INTERNAL MEETING TO DISCUSS UPCOMING SOLICITATION AND FOLLOW UP (1.1); REVIEW SOLICITATION PACKAGES AND COORDINATE SERVICE FOR UPCOMING SOLICITATION (1.0)	2.1	\$233.00	\$489.30

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JANE SULLIVAN	PRACTICE DIRECTOR	9/7/2011	TELEPHONE CONFERENCE D VERMEYEN EUROCLEAR REGARDING ALL PROCEDURES AND DISTRIBUTION ISSUES (.8); EMAIL TO CLEARSTREAM REGARDING BALLOT AND MASTER BALLOT PROCESS (.2); INTERNAL CONFERENCE WITH S KJONTVEDT REGARDING FOOTNOTE LANGUAGE AND FOLLOW UP WITH SAME (.2); CONFERENCE WITH T BEHNKE REGARDING TRANSLATIONS (.1); CALL WITH T BEHNKE AND TEAM REGARDING FILES (.3); INTERNAL FOLLOW UP CONFERENCE (.3); FOLLOW UP TELEPHONE CONFERENCE WITH T BEHNKE (AND H BAER ADDED) (.3); INTERNAL	3.4	\$250.00	\$850.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/7/2011	REVIEW CALL CENTER STAFFING MODEL AND CALL CENTER PROTOCOL (.4); OFFICE CONFERENCES RE SAME (.5); BEGIN DRAFTING EMAIL TO WEIL/A&M RE SAME (.4).	1.4	\$250.00	\$350.00
JAYMI HELEN COOK-ATTIG	SENIOR CONSULTANT II	9/7/2011	ATTEND WEEKLY SOLICITATION WORKING GROUP MEETING.	0.8	\$233.00	\$186.40
JOSEPH ARENA	CASE MANAGER I	9/7/2011	ATTEND MEETING TO DISCUSS SOLICITATION TASKS.	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	9/7/2011	MEET WITH IT DEPARTMENT TO DISCUSS CREATION OF MAIL FILES FOR SOLICITATION.	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	9/7/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	4.9	\$106.00	\$519.40
JOSEPH MURPHY	CASE MANAGER I	9/7/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	3.1	\$106.00	\$328.60
JOSEPH MURPHY	CASE MANAGER I	9/7/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	2.3	\$106.00	\$243.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/7/2011	ATTEND AND FOLLOW-UP WEEKLY TASKLIST MEETING WITH EPIQ TEAM (1.4); REVIEW FOOTNOTE INFORMATION FROM DISCLOSURE ORDER WITH J.SULLIVAN (.1); EXCHANGE COMMUNICATIONS ON SERVICE PACKAGES WITH EPIQ TEAM (.2); FINALIZE LISTING OF SOLICITATION PACKAGES (1.4); REVIEW SOLICITATION PACKAGE FILE TO C.PULLO (.1); EXCHANGE INTERNAL COMMUNICATIONS ON CALL CENTER PROTOCOL AND STAFFING (.2)	3.4	\$250.00	\$850.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/8/2011	ATTEND TO PUBLICATION ISSUES, TRANSLATION OF THE COMMITTEE LETTER, AND NUMEROUS SOLICITATION MAILING	6.0	\$250.00	\$1,500.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/8/2011	REVIEW AND COMMENT ON BALLOT FORMS (1.5); PREPARE FOR AND PARTICIPATE ON BI-WEEKLY SOLICITATION CALL WITH ALVAREZ AND WEIL (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH BROADRIDGE TO DISCUSS SECURITIES SOLICITATION (.6);	2.4	\$250.00	\$600.00
ELLI KREMPA	CASE MANAGER II	9/8/2011	GATHER DATA REQUIRED FOR PROCESSING UPDATES TO VOTE DATABASE	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/8/2011	DISCUSS WITH IT SYSTEM UPDATES AND PRODUCTION REQUIRED IN PROCESSING SPLIT CLAIMS WITHIN VOTE DATABASE	0.3	\$136.00	\$40.80
JAMES F DALOIA	SENIOR CONSULTANT II	9/8/2011	REVIEW SOLICITATION PACKAGES MEMO WITH CASE PROFESSIONALS (2.0)	2.0	\$233.00	\$466.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/8/2011	FURTHER COORDINATION FOR UPCOMING SOLICITATION MAILING	5.0	\$233.00	\$1,165.00

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## Lehman Brothers Holdings Inc.

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JANE SULLIVAN	PRACTICE DIRECTOR	9/8/2011	COORDINATE WITH TOM BEHNKE ON PUBLICATION NOTICE ISSUE AND TRAVEL TO MEETING AT ALVAREZ (.5); MEETING WITH ALVAREZ, INCLUDING S KOTA RBA, S COHN, T BEHNKE, K SULLIVAN AND J KATCHADURIAN AND H BAER OF EPIQ (2); 2PM CONFERENCE CALL (.4); CALL WITH BROADRIDGE AND FOLL OW UP (.4)	3.3	\$250.00	\$825.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/8/2011	OFFICE CONFERENCES RE SUPPLEMENTAL STRUCTURED SECURITIES NOTICE (.4); EMAILS FROM A&M RE SAME (.2).	0.6	\$250.00	\$150.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/8/2011	OFFICE CONFERENCES RE STATUS OF SOLICITATION, TRANSLATION OF UCC LETTER AND RELATED ITEMS (.6); REVIEW UPDATED SOLICITATION TASK LIS T (.2); PREPARE FOR AND PARTICIPATE IN SEMI-WEEKLY ALL-HANDS STATUS CALL (.5).	1.3	\$250.00	\$325.00
JOSEPH ARENA	CASE MANAGER I	9/8/2011	MEET WITH TEAM MEMBERS TO DISCUSS BALLOT PREPARATION AND FORMATTING FOR SOLICITATION MAILING	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	9/8/2011	PROVIDE ASSISTANCE TO COLLEAGUE(S) IN BALLOT FORMATTING PROJECT.	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	9/8/2011	UPDATE COLLEAGUES WORK IN CREATING CUSTOMIZED BALLOTS FOR SOLICITATION.	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	9/8/2011	MEET WITH TEAM MEMBERS TO DISCUSS BALLOT FORMATTING PROJECT.	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	9/8/2011	CREATE BALLOT FOR VOTING CLASS 3	0.3	\$106.00	\$31.80
JOSEPH MURPHY	CASE MANAGER I	9/8/2011	UPDATE VOTER INFORMATION OF HOLDERS INTO VOTING	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	9/8/2011	CREATE BALLOT FOR CUSIPS VOTING IN CLASS 3	2.7	\$106.00	\$286.20
JOSEPH MURPHY	CASE MANAGER I	9/8/2011	UPDATE VOTER INFORMATION OF HOLDERS INTO VOTING	2.2	\$106.00	\$233.20
ROBERT HELTZEL	CASE MANAGER I	9/8/2011	ENTER DTC RECORD DATE DATA INTO VOTE DATABASE	3.2	\$106.00	\$339.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/8/2011	ATTEND SEMI-WEEKLY SOLICITATION MEETING WITH WEIL, ALVAREZ AND EPIQ AND FOLLOW-UP ON SAME (.9); REVIEW FILES ON RESPONSES FROM INDENTURE TRUSTEES (.1); EMAIL TO L.GOLDBERG REGARDING RESPONSE FROM US BANK (.1); COMPLETE FAQs (1.1); CIRCULATE FAQs (.1); PARTICIPATE IN INTERNAL DISCUSSIONS ON PREPARATION OF SOLICITATION	2.7	\$250.00	\$675.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/9/2011	ATTEND TO BENEFICIAL HOLDER BALLOTS, PRODUCTION OF CD-ROMS, SOLICITATION MAILING TIMELINE ISSUES, AND RELATED TASKS (3.4); REVIEW CO MMITTEE LETTER (.3); PREPARE FOR AND PARTICIPATE ON CALL WITH L. GOLDBERG REGARDING NOMINEE BALLOT ISSUES (.2); PREPARE FOR AND PART ICIPATE ON CALL WITH ALVAREZ AND WEIL REGARDING COMMITTEE LETTER AND	4.2	\$250.00	\$1,050.00
DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	REVIEW AND REVISE DRAFT DELIVERY FILES FOR SERVICE OF SOLICITATION MATERIALS TO PUBLIC SECURITY HOLDERS.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	REVIEW AND REVISE DRAFT COVER MEMOS FOR SERVICE OF SOLICITATION MATERIALS TO PUBLIC SECURITY HOLDERS.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	REVISE DRAFT COVER MEMOS FOR SERVICE OF SOLICITATION MATERIALS TO PUBLIC SECURITY HOLDERS.	0.7	\$106.00	\$74.20

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DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	REVIEW AND REVISE DRAFT DELIVERY FILES FOR SERVICE OF SOLICITATION MATERIALS TO PUBLIC SECURITY HOLDERS.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	REVISE DELIVERY FILES FOR SERVICE OF SOLICITATION MATERIALS TO PUBLIC SECURITY HOLDERS.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	COORDINATE INTERNALLY ON REVIEW OF RECONCILIATION DATABASE FOR CHANGES THAT AFFECT VOTING.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	9/9/2011	RESPOND TO MULTIPLE INQUIRIES FROM GOLDMAN SACHS REGARDING NOMINEE VOTING PROCEDURES.	0.6	\$106.00	\$63.60
ELLI KREMPA	CASE MANAGER II	9/9/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	2.6	\$136.00	\$353.60
ELLI KREMPA	CASE MANAGER II	9/9/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	9/9/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	9/9/2011	PERFORM SYSTEM VOTE DATABASE UPDATES	4.7	\$136.00	\$639.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/9/2011	PREPARE DOCUMENTS FOR SOLICITATION (4.0)	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/9/2011	MEETING TO DISCUSS UPCOMING SOLICITATION AND FOLLOW UP (1.0); REVIEW AND COORDINATE SERVICE OF SOLICITATION	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/9/2011	TELEPHONE CONFERENCE WITH UCC, WEIL, TRUSTEE, AND OTHERS REGARDING BOND DISTRIBUTION METHODS (.5); FOLLOW UP, INCLUDING TELEPHONE CO NFERENCE WITH L GOLDBERG (.3); 2PM INTERNAL CONFERENCE REGARDING DISTRIBUTION CHART (.5)	1.3	\$250.00	\$325.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/9/2011	EMAILS RE REVISED STRUCTURED SECURITIES NOTICES.	0.4	\$250.00	\$100.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/9/2011	REVIEW AND COMMENT ON REVISED SOLICITATION FAQs AND CURRENT FAQs (.9); EMAILS WITH WEIL/A&M/CLIENT RE SAME AND CALL CENTER ISSUES (.5); OFFICE CONFERENCES RE SAME (1.0).	2.4	\$250.00	\$600.00
JOSEPH MURPHY	CASE MANAGER I	9/9/2011	ENTER VOTING INFORMATION OF HOLDERS INTO VOTING	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	9/9/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	9/9/2011	ENTER VOTING INFORMATION OF HOLDERS INTO VOTING	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	9/9/2011	PICK UP HARD COPY DTC LISTINGS AT DTC	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	9/9/2011	ENTER CUSIP INFORMATION INTO CLIENT DATABASE	1.2	\$106.00	\$127.20
ROBERT HELTZEL	CASE MANAGER I	9/9/2011	PROCESS DTC DATA INTO VOTE DATABASE	3.6	\$106.00	\$381.60
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/9/2011	EXCHANGE INTERNAL COMMUNICATIONS REGARDING FAQs AND CALL LOG PROTOCOL (.6); RESEARCH INFORMATION FOR UPLOADED SECURITIES FILES (.3); EXCHANGE COMMUNICATIONS WITH L.GOLDBERG ON US BANK RESPONSE ON REGISTERED BONDHOLDERS (.1); EXCHANGE INTERNAL COMMUNICATIONS ON JPMO RGAN CLAIM AND VOTING (.2); RESEARCH INFORMATION	1.4	\$250.00	\$350.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/11/2011	EXCHANGE EMAILS WITH COUNSEL REGARDING REVISED CONFIRMATION HEARING NOTICE	0.2	\$250.00	\$50.00



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CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/12/2011	EXCHANGE INTERNAL EMAILS WITH EPIQ TEAM REGARDING UPDATES TO VOTE DATABASE (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH T. BEKHNE REGARDING SOLICITATION TIMELINE (.3); PARTICIPATE ON CALL WITH A. PEREZ REGARDING PUBLICATION OF CONFIRMATION HEARING NOTICE (.1); P REPAIRE FOR AND PARTICIPATE ON BI-WEEKLY SOLICITATION CALL WITH ALVAREZ AND WEIL (.3); ATTEND FOLLOW UP MEETING WITH J. DALOIA AND J SULLIVAN REGARDING SAME (.2); REVIEW AND COMMENT ON REVISED SECURITIES BALLOT FORMS (.4); CONFER IWTH EPIQ TEAM REGARDING BALLOT MA IL FILES (.6); PARTICIPATE ON CALL WITH M. BERNSTEIN REGARDING VOTING STIPULATIONS (.1); CONFER WITH J. DALOIA AND J. SULLIVAN REGAR DING FOREIGN ADDRESS ISSUES (.2); REVIEW INTERCOMPANY CLAIMS PLAN SCHEDULE (.4);	2.9	\$250.00	\$725.00
DANIEL G MATHEWS	CASE MANAGER I	9/12/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	9/12/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	4.8	\$106.00	\$508.80
DANIEL G MATHEWS	CASE MANAGER I	9/12/2011	INTAKE AND PROCESS REPORTS RECEIVED FROM DTC.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	9/12/2011	RESPOND TO INQUIRY EMAILED BY GOLDMAN SACHS.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	9/12/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	9/12/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	2.5	\$106.00	\$265.00
ELLI KREMPA	CASE MANAGER II	9/12/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.5	\$136.00	\$612.00
ELLI KREMPA	CASE MANAGER II	9/12/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS (3.7)	3.7	\$136.00	\$503.20
ELLI KREMPA	CASE MANAGER II	9/12/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS (4.0)	4.0	\$136.00	\$544.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/12/2011	COORDINATE BULK MAILING FILES FOR STREET SOLICITATION MAILINGS TO NOMINEES	3.4	\$233.00	\$792.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/12/2011	REVIEW AND REVISE DOCUMENTS FOR SOLICITATION (3.1); MEETING TO DISCUSS UPCOMING SOLICITATION TIMELINE AND	4.2	\$233.00	\$978.60
JAMES F DALOIA	SENIOR CONSULTANT II	9/12/2011	COORDINATE PUBLICATION OF CONFIRMATION HEARING NOTICE	1.2	\$233.00	\$279.60
JAMES F DALOIA	SENIOR CONSULTANT II	9/12/2011	REVIEW ISSUES RELATED TO MAIL FILES (.8)	0.8	\$233.00	\$186.40
JAMES F DALOIA	SENIOR CONSULTANT II	9/12/2011	REVIEW POSTAGE ESTIMATE (.3)	0.3	\$233.00	\$69.90

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JANE SULLIVAN	PRACTICE DIRECTOR	9/12/2011	CALL WITH T BEHNKE (.3) AND INTERNAL MEETING RELATED THERETO (.6); TELEPHONE CONFERENCE L GOLDBERG, WEIL, REGARDING BROADRIDGE AND R ELATED (.2); EMAIL REGARDING SAME (.1); TELEPHONE CONFERENCE M BERNSTEIN AND C PULLO REGARDING VOTES BY DEBTOR ENTITIES (.1) AND FOL LOW UP RE SAME (.3); TELEPHONE CONFERENCE H BAER AND RELATED EMAILS REGARDING FOREIGN ADDRESSES (.2); 4PM CHECK-IN CALL WITH A&M, WE IL, AND EPIQ TEAMS, INCLUDING STATUS OF TIMELINE EVENTS (.3); INTERNAL FOLLOW UP MEETING (.2); CALL WITH T BEHNKE REGARDING CD ROM A ND FINAL DOCUMENTS TO CUT ONE DAY (.2); ISSUE RELATING TO TRANSLATIONS FOR LETTER AND	2.9	\$250.00	\$725.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/12/2011	PREPARE FOR AND PARTICIPATE IN SEMI-WEEKLY ALL-HANDS STATUS CALL (.4); REVIEW UPDATED SOLICITATION CALENDAR (.1).	0.5	\$250.00	\$125.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/12/2011	OFFICE CONFERENCES (.9) AND EMAILS WITH A&M (.4) RE REVISED STRUCTURED SECURITIES PROPOSED ALLOWED AMOUNT NOTICES; REVIEW SOURCE FIL ES (.5) AND SAMPLE NOTICES (2.9) RE SAME.	4.7	\$250.00	\$1,175.00
JOSEPH ARENA	CASE MANAGER I	9/12/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	9/12/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	3.8	\$106.00	\$402.80
JOSEPH ARENA	CASE MANAGER I	9/12/2011	PROCESS DTC PARTICIPANT LISTINGS.	2.2	\$106.00	\$233.20
JOSEPH ARENA	CASE MANAGER I	9/12/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	9/12/2011	SPLIT RECONCILIATION DATABASE UPDATES AND DELEGATE TASKS BETWEEN COLLEAGUES. (0.3) REVIEW UPDATES MADE IN THE RECONCILIATION DATABAS E AND APPLY CHANGES MADE TO VOTING DATABASE. (1)	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	9/12/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	4.8	\$106.00	\$508.80
JOSEPH MURPHY	CASE MANAGER I	9/12/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	5.5	\$106.00	\$583.00
JOSEPH MURPHY	CASE MANAGER I	9/12/2011	UPDATE VOTING INFORMATION OF HOLDERS INTO VOTING	0.8	\$106.00	\$84.80
ROBERT HELTZEL	CASE MANAGER I	9/12/2011	UPDATE VOTE DATABASE	5.5	\$106.00	\$583.00
ROBERT HELTZEL	CASE MANAGER I	9/12/2011	UPDATE VOTE DATABASE	2.0	\$106.00	\$212.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/12/2011	ATTEND AND FOLLOW-UP ON SEMI-WEEKLY SOLICITATION FOLLOW UP CALL WITH WEIL, ALVAREZ AND EPIQ	0.5	\$250.00	\$125.00

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/13/2011	EXCHANGE EMAILS WITH ALVAREZ REGARDING SOLICITATION TIMELINE (.2); PARTICIPATE ON CALL WITH T. BEHKNE REGARDING SAME AND OUTSTANDING TASKS (.2); ATTEND TO COMMITTEE LETTER TRANSLATION ISSUES (1.0); PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ AND RRD REGARDING SOLICITATION STATUS (.4); PREPARE FOR AND PARTICIPATE ON WEEKLY SOLICITATION MEETING WITH EPIQ TEAM (1.2); ATTEND TO CONVENIENCE CLASS AND AGGREGATION ISSUES (.6); EXCHANGE EMAILS WITH WEIL REGARDING REVISED DISCLOSURE STATEMENT FOR CD PRODUCTION (.1); REVIEW REVISED DISCLOSURE STATEMENT AND RELATED DOCUMENTS (.5); ATTEND TO POSTAGE ESTIMATE ISSUES (.2); ATTEND TO HONG KONG VOTE	5.1	\$250.00	\$1,275.00
DANIEL G MATHEWS	CASE MANAGER I	9/13/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	9/13/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	9/13/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	1.7	\$106.00	\$180.20
DANIEL G MATHEWS	CASE MANAGER I	9/13/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	9/13/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	2.4	\$106.00	\$254.40
DANIEL G MATHEWS	CASE MANAGER I	9/13/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	1.9	\$106.00	\$201.40
ELLI KREMPA	CASE MANAGER II	9/13/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.8	\$136.00	\$652.80
ELLI KREMPA	CASE MANAGER II	9/13/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	5.8	\$136.00	\$788.80
JAMES F DALOIA	SENIOR CONSULTANT II	9/13/2011	MEETING WITH CASE PROFESSIONALS TO DISCUSS SOLICITATION TIMELINE (1.5); INTERNAL MEETING TO DISCUSS SOLICITATION TIMELINE AND FOLLOW UP (1); REVIEW MAILING FILE ISSUES INCLUDING AGGREGATION (1.5)	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/13/2011	REVISE DOCUMENTS FOR UPCOMING SOLICITATION (4);	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/13/2011	REVISE DOCUMENTS FOR UPCOMING SOLICITATION (4);	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/13/2011	4PM MEETING WITH INTERNAL EPIQ TEAM AND PREPARATION (1.2); CALL WITH T BEHNKE AND TEAM (.3) AND FOLLOW UP (.2); REVIEW OF AND TELEPHONE CONFERENCE C PULLO REGARDING EMAIL FROM T BEHNKE REGARDING TIMING (.4); TELEPHONE CONFERENCE WITH T BEHNKE TO DISCUSS COMPRESSION OF SCHEDULE (.4); DISCUSSION OF HONG KONG STIPULATION AND COORDINATE WITH S KOTARBA (.2); INTERNAL DISCUSSIONS REGARDING POSTAGE ADVANCE (.4); INTERNAL MEETING J DALOIA REGARDING STATUS	3.4	\$250.00	\$850.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/13/2011	WORK ON SOLICITATION POSTAGE ADVANCE (.2); OFFICE CONFERENCES RE SAME (.2); EMAILS WITH A&M RE SAME (.2).	0.6	\$250.00	\$150.00

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JASON D HORWITZ	SENIOR CONSULTANT III	9/13/2011	REVIEW AND COMMENT ON COMPLEX STRUCTURED SECURITIES PROPOSED ALLOWED CLAIM AMOUNT NOTICES (1.0); OFFICE CONFERENCES RE SAME (.9); RE VIEW FILE RE SAME (.7); EMAILS WITH A&M RE SAME (.4).	3.0	\$250.00	\$750.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/13/2011	PREPARE FOR AND PARTICIPATE IN WEEKLY INTERNAL STATUS	0.8	\$250.00	\$200.00
JAYMI HELEN COOK-ATTIG	SENIOR CONSULTANT II	9/13/2011	ATTEND WEEKLY SOLICITATION CALL (0.9); DISCUSS FURTHER AUDIT PROCEDURES WITH AUDIT GROUP (0.3).	1.1	\$233.00	\$256.30
JOSEPH ARENA	CASE MANAGER I	9/13/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABSE	1.4	\$106.00	\$148.40
JOSEPH ARENA	CASE MANAGER I	9/13/2011	PROVIDE UPDATED SOLICITATION POSTAGE ESTIMATES TO MANAGEMENT (0.4) UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABAS E (2.6)	3.1	\$106.00	\$328.60
JOSEPH MURPHY	CASE MANAGER I	9/13/2011	UPDATE VOTING INFORMATION OF HOLDERS IN VOTING DATABASE	3.0	\$106.00	\$318.00
JOSEPH MURPHY	CASE MANAGER I	9/13/2011	UPDATE VOTING INFORMATION OF HOLDERS IN VOTING DATABASE	5.2	\$106.00	\$551.20
PATRICK J RYAN	SENIOR CONSULTANT I	9/13/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL REGARDING STATUS OF SOLICITATION PROCESS	1.0	\$212.00	\$212.00
ROBERT HELTZEL	CASE MANAGER I	9/13/2011	REVIEWED OMNI ENTRIES FOR LEGACY	2.0	\$106.00	\$212.00
ROBERT HELTZEL	CASE MANAGER I	9/13/2011	REVIEW AND INPUT DATA INTO LEGACY	1.8	\$106.00	\$190.80
ROBERT HELTZEL	CASE MANAGER I	9/13/2011	REVIEW AND INPUT DATA IN LEGACY	2.0	\$106.00	\$212.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/13/2011	ATTEND INTERNAL WEEKLY TASKLIST MEETING AND FOLLOW-UP	1.2	\$250.00	\$300.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/14/2011	ATTEND TO EXTENSIVE COORDINATION OF BALLOT FILE COMPARISON REPORTS AND PRODUCTION ISSUES OF RELATED MAIL FILES (3.4); ATTEND TO FIN ALIZATION OF SOLICITATION DOCUMENTS AND CD-ROM (1.9);	5.3	\$250.00	\$1,325.00
DANIEL G MATHEWS	CASE MANAGER I	9/14/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	1.6	\$106.00	\$169.60
DANIEL G MATHEWS	CASE MANAGER I	9/14/2011	RESPOND TO INQUIRY FROM MORGAN STANLEY REGARDING TIMEFRAME FOR UPCOMING SOLICITATION.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	9/14/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	3.0	\$106.00	\$318.00
DANIEL G MATHEWS	CASE MANAGER I	9/14/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	0.4	\$106.00	\$42.40
ELLI KREMPA	CASE MANAGER II	9/14/2011	PROCESS UPDATES TO VOTE DATABASE BASED ON CLAIMS AND SCHEDULE DATA	3.5	\$136.00	\$476.00
ELLI KREMPA	CASE MANAGER II	9/14/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	3.5	\$136.00	\$476.00
ELLI KREMPA	CASE MANAGER II	9/14/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	9/14/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	1.2	\$136.00	\$163.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/14/2011	REVIEW MAIL DISTRIBUTION FOR SEPERATE MAIL GROUPS FOR DISTRIBUTION OF SOLICITATION PACKAGES (2)	2.0	\$233.00	\$466.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/14/2011	COORDINATE REVIEW OF DOCUMENTS CREATED BY MAIL VENDOR AND REVIEW DOCUMENTS (2.4)	2.4	\$233.00	\$559.20

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## Lehman Brothers Holdings Inc.

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JAMES F DALOIA	SENIOR CONSULTANT II	9/14/2011	REVIEW AND REVISE DOCUMENTS FOR SOLICITATION MAILING (3); UPDATED SERVICE AND PRINT COUNTS BASED ON UPDATED FILE RECORDS OF CLAIMS TO BE SOLICITED (1.6)	4.6	\$233.00	\$1,071.80
JANE SULLIVAN	PRACTICE DIRECTOR	9/14/2011	ATTEND TO ISSUES RELATING TO MAIL FILES AND SOLICITATION, INCLUDING CALL WITH T BEHNKE, J DALOIA AND H BAER (1.5); INQUIRY FROM SHERRY MILLMAN (0.4).	1.9	\$250.00	\$475.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/14/2011	EMAILS RE STRUCTURED SECURITY NOTICE ISSUES AND PROPOSED ALLOWED CLAIM AMOUNTS RE SAME.	0.7	\$250.00	\$175.00
JOSEPH ARENA	CASE MANAGER I	9/14/2011	UPDATE VOTING DATABASE WITH CREDIT ADDRESS CHANGES.	2.6	\$106.00	\$275.60
JOSEPH MURPHY	CASE MANAGER I	9/14/2011	REVIEW VOTING INFORMATION OF HOLDERS AND UPDATE IN VOTING DATABASE	1.7	\$106.00	\$180.20
JOSEPH MURPHY	CASE MANAGER I	9/14/2011	REVIEW VOTING INFORMATION OF HOLDERS AND UPDATE IN VOTING DATABASE	5.5	\$106.00	\$583.00
ROBERT HELTZEL	CASE MANAGER I	9/14/2011	REVIEW OMNI ENTRIES IN LEGACY	3.8	\$106.00	\$402.80
ROBERT HELTZEL	CASE MANAGER I	9/14/2011	REVIEW OMNI ENTRIES ON LEGACY VOTELBH	3.5	\$106.00	\$371.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/14/2011	RECEIVE AND REVIEW EMAIL FROM L.GOLDBERG WITH US BANK'S EMAIL CONFIRMING BOND POSITIONS AT DTC (.1); REVIEW LIST OF DEBTOR NAMES TO BE MERGED ON BALLOTS (.8); REVIEW NAMES OF PLAN CLASSES FOR MERGING ON BALLOTS (1.3)	2.2	\$250.00	\$550.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/15/2011	PREPARE FOR AND PARTICIPATE ON BI-WEEKLY CALL WITH ALVAREZ & WEIL (.9); PREPARE AND PARTICIPATE ON CALL WITH T. BEHNKE, J. DALOIA AND J. SULLIVAN REGARDING SOLICITATION TIMELINE (.5); PARTICIPATE ON CALL WITH J. DOHERTY REGARDING SAME (.3); ATTEND TO FINALIZATION OF CD-ROM AND REVIEW OF	3.3	\$250.00	\$825.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/15/2011	ATTEND TO MAIL FILES, COMPARISON REPORTS, AND SEVERAL RELATED CONFIRMATION ISSUES (5. 2)	5.2	\$250.00	\$1,300.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/15/2011	ATTEND TO MAIL FILES, COMPARISON REPORTS, AND SEVERAL RELATED CONFIRMATION ISSUES (2. 6)	2.6	\$250.00	\$650.00
DANIEL G MATHEWS	CASE MANAGER I	9/15/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	9/15/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	2.9	\$106.00	\$307.40
DANIEL G MATHEWS	CASE MANAGER I	9/15/2011	RESPOND TO CALL FROM MORGAN STANLEY REGARDING DETAILS OF CONSENT SOLICITATION.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	9/15/2011	PROCESS SECURITY POSITION REPORTS RECEIVED FROM DTC.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	9/15/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	0.8	\$106.00	\$84.80
ELLI KREMPA	CASE MANAGER II	9/15/2011	PROCESS UPDATES TO VOTE DATABASE	4.0	\$136.00	\$544.00
ELLI KREMPA	CASE MANAGER II	9/15/2011	PROCESS UPDATES TO VOTE DATABASE	1.4	\$136.00	\$190.40
ELLI KREMPA	CASE MANAGER II	9/15/2011	PROCESS UPDATES TO VOTE DATABASE	5.3	\$136.00	\$720.80
ELLI KREMPA	CASE MANAGER II	9/15/2011	STIPULATION AND ORDER DOCKET REVIEW	0.3	\$136.00	\$40.80
JAMES F DALOIA	SENIOR CONSULTANT II	9/15/2011	REVIEW FILES RELATED TO COMPARISON REPORTS BETWEEN EPIQ AND ALVAREZ VOTING INFORMATION	3.5	\$233.00	\$815.50

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JAMES F DALOIA	SENIOR CONSULTANT II	9/15/2011	REVIEW CD ROM CONTAINING DS AND PLAN AND REPORT ERRORS ON DISC FOR REPRODUCTION (2.5); MEETING WITH CASE PROFESSIONALS TO DISCUSS SOLICITATION TIMING AND FOLLOW	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/15/2011	REVIEW AND REVISE SOLICITATION DOCUMENTS FOR UPCOMING SOLICITATION (2); COORDINATE FURTHER TRANSLATIONS OF CREDITOR COMMITTEE LETTER AND SOLICITATION PACKAGE	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/15/2011	9AM CALL WITH T BEHNKE, A&M, TO DISCUSS STATUS (.5); 11:30 CALL WITH J DOHERTY, RRD, TO DISCUSS TIMING (.3); 2PM CHECK IN CALL WITH WEIL, A&M, AND EPIQ TEAMS, INCLUDING STATUS UPDATE WITH JUST EPIQ AND A&M (.9); REVIEW OF COVER LETTER AND COMMENTS (.3); INQUIRY FROM MIZUHO AND FOLLOW UP WITH H BAER AND OUTREACH TO S MILLMAN, STROOCK (.4); INTERNAL DISCUSSIONS REGARDING STATUS (.5); REVIEW OF E	3.3	\$250.00	\$825.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/15/2011	EMAILS WITH EPIQ TEAM (.3) AND A&M RE STRUCTURED SECURITIES NOTICE WITH INCORRECT AMOUNT (.1).	0.4	\$250.00	\$100.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/15/2011	EMAILS WITH A&M AND OFFICE CONFERENCES RE SOLICITATION POSTAGE ADVANCE.	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/15/2011	PREPARE FOR AND PARTICIPATE IN SEMI-WEEKLY ALL-HANDS STATUS CALL.	0.8	\$250.00	\$200.00
JOSEPH ARENA	CASE MANAGER I	9/15/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN CREDITOR DATABASE.	3.7	\$106.00	\$392.20
JOSEPH MURPHY	CASE MANAGER I	9/15/2011	REVIEW VOTER INFORMATION AND UPDATE IN VOTING DATABASE	4.5	\$106.00	\$477.00
JOSEPH MURPHY	CASE MANAGER I	9/15/2011	REVIEW VOTER INFORMATION AND UPDATE IN VOTING DATABASE	5.2	\$106.00	\$551.20
PATRICK J RYAN	SENIOR CONSULTANT I	9/15/2011	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH A&M REGARDING SOLICITATION PROCESS	0.7	\$212.00	\$148.40
ROBERT HELTZEL	CASE MANAGER I	9/15/2011	REVIEW AND INPUT DATA INTO LEGACY FOR LSG	3.5	\$106.00	\$371.00
ROBERT HELTZEL	CASE MANAGER I	9/15/2011	REVIEW AND INPUT DATA IN LEGACY FOR LSG	4.5	\$106.00	\$477.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/15/2011	ATTEND AND FOLLOW-UP ON SEMI-WEEKLY SOLICITATION CHECK IN CALL WITH WEIL, ALVAREZ AND EPIQ (.5); REVIEW SAMPLE CD TO CHECK ON DOCUMENT LINKS (.4)	0.9	\$250.00	\$225.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/16/2011	ATTEND TO COMMITTEE LETTER TRANSLATION ISSUES (.9); ATTEND TO EPIQ COVER LETTER TRANSLATION ISSUES (1.1); ATTEND TO VOTE STIPULATION ANALYSIS AND COORDINATION OF	4.3	\$250.00	\$1,075.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/16/2011	PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ ON BALLOT FILE ISSUES (.4); CONFER INTERNALLY WITH EPIQ TEAM REGARDING SAME (.3); PARTICIPATE ON FOLLOW UP CALL WITH ALVAREZ REGARDING SAME (.5); REVIEW CD MASTER PROOF FOR FINAL APPROVAL (.8);	2.0	\$250.00	\$500.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/16/2011	ATTEND TO EXTENSIVE COORDINATION OF BALLOT FILES AND NUMEROUS ISSUES RELATED TO SAME	5.3	\$250.00	\$1,325.00

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DANIEL G MATHEWS	CASE MANAGER I	9/16/2011	PREPARE MEMORANDA TO NOMINEES OF PUBLIC SECURITY HOLDERS WITH INSTRUCTIONS ON DISSEMINATION OF MATERIALS TO BENEFICIAL OWNERS.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	9/16/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	9/16/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	5.7	\$106.00	\$604.20
ELLI KREMPA	CASE MANAGER II	9/16/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	9/16/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	9/16/2011	REVIEW CLIENT DOCKET FOR NEWLY FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	9/16/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.7	\$136.00	\$639.20
ELLI KREMPA	CASE MANAGER II	9/16/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.7	\$136.00	\$639.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/16/2011	ATTEND TO MAIL FILE PRODUCTION ISSUES (1.5); RESPOND TO NUMEROUS EMAILS WITH EPIQ TEAM REGARDING SAME AND OTHER SOLICITATION PREPARATION ISSUES (1.5)	3.0	\$233.00	\$699.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/16/2011	11AM CALL WITH A&M IT TEAM AND EPIQ REGARDING FILES (.4); 12:45 CHECK IN MEETING WITH INTERNAL TEAM (.3); 1PM CALL WITH T BEHNKE, IT TEAM, AND EPIQ (.5); INQUIRY FROM A PEREZ, WEIL, REGARDING PUBLICATION NOTICING AND FOLLOW UP (.3); ATTEND TO ISSUES RELATING TO MAIL FILES (.6); REVIEW SCHEDULE FOR UPDATES (.4); S MILLMAN INQUIRY REGARDING REVISED NOTICE (.1); DISCUSSION WITH A PEREZ, WEIL, REGARDING S MILLMAN NEW INQUIRY (.3); ATTEND TO SOLICITATION ISSUES (1.9); COORDINATE WITH T BEHNKE ON NUMBER OF CD-ROMS (.1); REVIEW OF COVER MEMORANDUM FOR BANK AND	5.3	\$250.00	\$1,325.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/16/2011	EMAILS WITH EPIQ TEAM RE CORRECTED REVISED STRUCTURED SECURITIES NOTICE.	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/16/2011	OFFICE CONFERENCES RE SOLICITATION FAQs AND CALL CENTER	0.4	\$250.00	\$100.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/16/2011	EMAILS FROM A&M (.2) AND EPIQ TEAM (.2) RE VOTING STIPULATIONS AND RELATED ISSUES.	0.4	\$250.00	\$100.00
JOSEPH ARENA	CASE MANAGER I	9/16/2011	DISCUSS VOTING DATABASE UPDATE TASKS WITH COLLEAGUES AND MANAGEMENT (0.2) FORMAT CREDITOR AND VOTING DATABASE COMPARISON REPORT AND ASSIGN RANGES TO	0.8	\$106.00	\$84.80
JOSEPH ARENA	CASE MANAGER I	9/16/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN CREDITOR DATABASE.	2.4	\$106.00	\$254.40
JOSEPH ARENA	CASE MANAGER I	9/16/2011	UPDATE RECORDS IN VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	5.7	\$106.00	\$604.20

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JOSEPH MURPHY	CASE MANAGER I	9/16/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	5.1	\$106.00	\$540.60
JOSEPH MURPHY	CASE MANAGER I	9/16/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	2.5	\$106.00	\$265.00
PATRICK J RYAN	SENIOR CONSULTANT I	9/16/2011	COORDINATE UPDATES IN TABULATION DATABASE PURSUANT TO OMNI OBJECTIONS (0.5); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH A&M REGARDING BALLOT MAIL FILES	2.3	\$212.00	\$487.60
PATRICK J RYAN	SENIOR CONSULTANT I	9/16/2011	REVIEW PROPOSED VOTING RECORD CHANGES PURSUANT TO VOTE STIPULATIONS	5.0	\$212.00	\$1,060.00
PATRICK J RYAN	SENIOR CONSULTANT I	9/16/2011	COORDINATE PRODUCTION OF COVER MEMOS (1.0); COORDINATE PRODUCTION AND DELIVERY OF MISMATCH RECORD FILES TO A&M	5.0	\$212.00	\$1,060.00
ROBERT HELTZEL	CASE MANAGER I	9/16/2011	REVIEW AND INPUT DATA IN LEGACY LSG	2.8	\$106.00	\$296.80
ROBERT HELTZEL	CASE MANAGER I	9/16/2011	REVIEW AND INPUT DATA IN LEGACY FOR LSG	3.5	\$106.00	\$371.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/16/2011	REVIEW DOCUMENT LINKS ON NEW SAMPLE CD (.3); INTERNAL DISCUSSIONS WITH J.HORWITZ, D.REYES AND J.SULLIVAN REGARDING CALL CENTER PREPARATIONS (.5)	0.8	\$250.00	\$200.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/16/2011	EXCHANGE COMMUNICATIONS WITH D.MATHEWS REGARDING PREFERRED SHAREHOLDER FILE (.2); REVIEW RECORDS FOR CUSIPS ON PREFERRED SHAREHOLDER FILE (.2); INTERNAL TEAM DISCUSSIONS REGARDING CALL CENTER STAFF TRAINING (.3)	0.7	\$250.00	\$175.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/17/2011	CONFER WITH J. SULLIVAN REGARDING SOLICITATION STATUS, OUTSTANDING ISSUES AND MAIL FILES (.4); REVIEW NUMEROUS EMAILS REGARDING SAME FROM ALVAREZ AND EPIQ TEAM (.9); CONFER WITH E. PETRIS REGARDING UPDATES TO VOTE DATABASE (.3); REVIEW EMAILS FROM EPIQ TEAM REGARDING SAME (.3)	1.9	\$250.00	\$475.00
DANIEL G MATHEWS	CASE MANAGER I	9/17/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	5.1	\$106.00	\$540.60
DANIEL G MATHEWS	CASE MANAGER I	9/17/2011	REVIEW CHANGES MADE TO RECONCILIATION DATABASE TO IDENTIFY CHANGES THAT SHOULD ALSO BE UPDATED IN VOTING	2.6	\$106.00	\$275.60
DANIEL G MATHEWS	CASE MANAGER I	9/17/2011	INPUT PREFERRED SHAREHOLDER RECORDS INTO VOTING DATABASE AS NON-VOTING NOTICE PARTIES.	0.9	\$106.00	\$95.40
ELLI KREMPA	CASE MANAGER II	9/17/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.6	\$136.00	\$625.60
ELLI KREMPA	CASE MANAGER II	9/17/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	4.6	\$136.00	\$625.60
JANE SULLIVAN	PRACTICE DIRECTOR	9/17/2011	TELEPHONE CONFERENCE WITH EPIQ AND A&M TEAMS REGARDING MAIL FILES, PREPARATION AND FOLLOW UP.	1.2	\$250.00	\$300.00
JOSEPH ARENA	CASE MANAGER I	9/17/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	4.7	\$106.00	\$498.20
JOSEPH ARENA	CASE MANAGER I	9/17/2011	UPDATE VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	4.7	\$106.00	\$498.20
PATRICK J RYAN	SENIOR CONSULTANT I	9/17/2011	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH A&M REGARDING SOLICITATION PROCESS	1.5	\$212.00	\$318.00



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ELLI KREMPA	CASE MANAGER II	9/18/2011	REVIEW STIPULATION AND AGREEMENT FOR PROVISIONAL AGREEMENT - DOCKET NO. 20126 AND VERIFY UPDATES TO VOTE	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	9/18/2011	REVIEW FINAL PRODUCTION OF BENEFICIAL HOLDER BALLOTS AND CUSIP LIST RELATED TO SAME	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/18/2011	PREPARE CREDITOR/BROKER INQUIRE AND REQUEST SOLICITATION TRACKER	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	9/18/2011	REVIEW CLIENT DOCKET FOR NEWLY FILED VOTE STIPULATIONS AND ORDERS	2.3	\$136.00	\$312.80
ELLI KREMPA	CASE MANAGER II	9/18/2011	FOLLOW-UP WITH D. MATHEWS ON PRODUCTION OF VOTING AND NON-VOTING COVER MEMOS AND REQUIRED ASSISTANCE FOR PROCESSING SAME	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	9/18/2011	VERIFY REQUIRED UPDATES TO VOTE DATABASE PER CLAIMS-AUDIT TEAM RELATED TO THE 186TH AND 187TH OMNIBUS	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/18/2011	PREPARE DRAFT MASTER BALLOTS FOR SOLICITATION MAILING	1.0	\$136.00	\$136.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/19/2011	ATTEND TO NUMEROUS ISSUES RELATED TO THE MAIN STREET/BONY VOTING STIPULATION (3.2)	3.2	\$250.00	\$800.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/19/2011	PREPARE FOR AND PARTICIPATE ON BI-WEEKLY CALL WITH ALVAREZ AND WEIL TEAMS (.7); ATTEND TO PRODUCTION OF MAIL FILE ISSUES (1.3); ATTEND TO PUBLICATION OF CONFIRMATION HEARING NOTICE (.7); COORDINATE SOLICITATION MAILING WITH RR DONNELLEY (.6); DRAFT OUTSTANDING SOLICITATION ISSUES LIST (.4); ATTEND TO DEBTOR AND COMMITTEE LETTER TRANSLATION ISSUES (.9); REVIEW AND COMMENT ON REVISED	5.4	\$250.00	\$1,350.00
DANIEL G MATHEWS	CASE MANAGER I	9/19/2011	DRAFT CORRESPONDENCE TO CLEARSTREAM EXPLAINING KEY DETAILS OF THE CONSENT PROCEDURES FOR OVERSEAS	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	9/19/2011	COORDINATE WITH BROADRIDGE ON ADDING AND REMOVAL OF CERTAIN SECURTY CODES FROM VOTING AND NOTICE JOBS.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	9/19/2011	REVISE EXHIBIT A TO THE BENEFICIAL HOLDER BALLOT.	1.7	\$106.00	\$180.20
DANIEL G MATHEWS	CASE MANAGER I	9/19/2011	RESPOND TO CALL FROM DTC RELATING TO CONSENT	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	9/19/2011	FURTHER REVISE EXHIBIT A TO BENEFICIAL OWNER BALLOT.	3.5	\$106.00	\$371.00
ELLI KREMPA	CASE MANAGER II	9/19/2011	COMPARISON REPORT REVIEW AND VERIFICATION TO VOTE	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	9/19/2011	DISCUSS WITH C. PULLO STATUS OF VOTING REPORTS AND PROCESSING RELATED TO SAME	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/19/2011	VERIFY UPDATES TO VOTE DATABASE RELATED TO STIPULATIONS AND ORDERS AFFECTING VOTING	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	9/19/2011	DISCUSS WITH S. SUSSMAN PRODUCTION OF VOTE REPORTS AND EXPECTATIONS OF FURTHER UPDATES TO VOTE DATABASE	0.3	\$136.00	\$40.80
JAMES F DALOIA	SENIOR CONSULTANT II	9/19/2011	COORDINATE TRANSLATION OF SOLICITATION COVER LETTER (3)	3.0	\$233.00	\$699.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/19/2011	REVIEW C LAIMS MOVED INTO GENERAL UNSECURED CLASS (2); REVIEW AND REVISE DOCUMENTS FOR UPCOMING SOLICITATION	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/19/2011	REVIEW FILES IN PREPARATION FOR UPCOMING SOLICITATION MAILING (5)	5.0	\$233.00	\$1,165.00

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JANE SULLIVAN	PRACTICE DIRECTOR	9/19/2011	ATTEND TO SOLICITATION PREPARATION (.7); COORDINATE WITH L GOLDBERG ON BALLOT FORM (.2); RESEARCH LIST FROM BNY FOR MAINSTREET GAS; COORDINATE WITH L GOLDBERG ON ADDITIONAL QUESTIONS (.2) 4PM CALL WITH A&M TEAM, EPIQ TEAM, AND WEIL TEAM AND FOLLOW UP WITH J KATCHADURIAN AND C PULLO (.8); REVIEW DOCUMENTS FOR PRODUCTION (.6)	2.7	\$250.00	\$675.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/19/2011	PREPARE FOR AND PARTICIPATE IN SEMI-WEEKLY ALL-HANDS CALL RE SOLICITATION ISSUES (.5); EMAILS FROM A&M (.3) AND EPIQ TEAM (.3) RE BALLOTS AND REVISED STRUCTURED SECURITIES PROPOSED ALLOWED CLAIM NOTICES; OFFICE CONFERENCES RE	1.4	\$250.00	\$350.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/19/2011	INTERNAL OFFICE CONFERENCES RE CALL CENTER STAFFING AND PREPARATION FOR THE SOLICITATION MAILING.	0.7	\$250.00	\$175.00
JOSEPH MURPHY	CASE MANAGER I	9/19/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	9/19/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	3.6	\$106.00	\$381.60
JOSEPH MURPHY	CASE MANAGER I	9/19/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	9/19/2011	CONDUCT AUDIT ON CUSIPS FOUND ON BENEFICIAL HOLDER	0.8	\$106.00	\$84.80
PATRICK J RYAN	SENIOR CONSULTANT I	9/19/2011	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH A&M REGARDING SOLICITATION STATUS.	0.7	\$212.00	\$148.40
ROBERT HELTZEL	CASE MANAGER I	9/19/2011	INPUT BALLOTING INFORMATION INTO EXCEL	4.0	\$106.00	\$424.00
ROBERT HELTZEL	CASE MANAGER I	9/19/2011	INPUT DATA IN QWEST FROM EXCEL (BALLOTING)	2.5	\$106.00	\$265.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/19/2011	PREPARE FOR AND ATTEND WEEKLY SOLICITATION CHECK-IN CALL WITH WEIL, ALVAREZ AND EPIQ (.5); EXCHANGE COMMUNICATIONS WITH COMPUTERSHARE REGARDING CUSIP INFORMATION FOR PREFERRED SHAREHOLDERS (.3); EXCHANGE INTERNAL COMMUNICATIONS WITH EPIQ TEAM REGARDING CUSIPS FOR PREFERRED SHAREHOLDERS (.3); EXCHANGE INTERNAL COMMUNICATIONS REGARDING FAQs AND CALL CENTER STAFFING	1.4	\$250.00	\$350.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/20/2011	ATTEND TO PRODUCTION AND REVIEW OF MAIL FILES FOR RRD	4.9	\$250.00	\$1,225.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/20/2011	REVIEW LBIE VOTING STIPULATION IN PREPARATION FOR CALL WITH DAVIS POLK (.3); PARTICIPATE ON CALL WITH DAVIS POLK REGARDING SAME (.3) ; PREPARE FOR AND PARTICIPATE ON SOLICITATION CHECK-IN CALL WITH ALVAREZ, WEIL, AND RRD (.5); ATTEND TO DEBTOR LETTER AND COMMITTEE LETTER TRANSLATION AND PRODUCTION ISSUES (.6); REVIEW SEVERAL VOTING STIPULATIONS IN ORDER TO COORDINATE RELATED	3.0	\$250.00	\$750.00
DANIEL G MATHEWS	CASE MANAGER I	9/20/2011	FINALIZE EXHIBIT A TO THE BENEFICIAL OWNER BALLOT.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	9/20/2011	RESPOND TO CALL FROM BROKER REGARDING CONSENT	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	9/20/2011	PREPARE COVER MEMOS FOR DISTRIBUTION OF SOLICITATION MATERIALS TO NOMINEES.	0.6	\$106.00	\$63.60

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DANIEL G MATHEWS	CASE MANAGER I	9/20/2011	REVIEW CORRESPONDENCE TO CLEARSTREAM WITH INSTRUCTIONS FOR VOTING PROCEDURES FOR OVERSEAS	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	9/20/2011	PREPARE COVER MEMOS FOR DISTRIBUTION OF SOLICITATION MATERIALS TO NOMINEES OF BENEFICIAL OWNERS.	1.9	\$106.00	\$201.40
ELLI KREMPA	CASE MANAGER II	9/20/2011	REVIEW FINAL PRODUCTION OF BENEFICIAL HOLDER FORM A	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/20/2011	REVIEW STIPULATION AND AGREEMENT FOR PROCESSING OF SUPPLEMENTAL BALLOT MAILING	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	9/20/2011	PREPARE DRAFT MASTER BALLOT	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	9/20/2011	PREPARE CREDITOR/BROKER INQUIRE TRACKING SHEET	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	9/20/2011	FOLLOW-UP WITH D. MATHEWS ON PRODUCTION OF VOTING COVER MEMO	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	9/20/2011	VERIFY PROCESSED UPDATES TO VOTE DATABASE	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/20/2011	REVIEW CLIENT DOCKET FOR NEWLY FILED VOTE STIPULATIONS/ORDER AND UPDATE VOTE DATABASE	2.3	\$136.00	\$312.80
JAMES F DALOIA	SENIOR CONSULTANT II	9/20/2011	REVIEW MAIL FILES FOR SOLICITATION AND REVISE (5);	5.0	\$233.00	\$1,165.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/20/2011	REVIEW MAIL FILES FOR SOLICITATION AND REVISE (2);	2.0	\$233.00	\$466.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/20/2011	COORDINATE TRANSLATION FOR PUBLICATION OF CONFIRMATION HEARING NOTICE (3); MEETING WITH CASE PROFESSIONALS (.5)	3.5	\$233.00	\$815.50
JAMES F DALOIA	SENIOR CONSULTANT II	9/20/2011	REVIEW SOLICITATION DOCUMENTS AND COORDINATE PRINTING	2.5	\$233.00	\$582.50
JANE SULLIVAN	PRACTICE DIRECTOR	9/20/2011	CALL WITH A PEREZ AND COUNSEL REGARDING PARAGRAPH 27 OF ORDER AND RELATED FOLLOW UP (.3); 11AM CALL WITH DAVIS POLK RE LBIE STRUCTURED CLAIM (.4); TELEPHONE CONFERENCE WITH J BACK, JPM, RE PROCESSING OF EVENT (.2); PLANNING FOR TRIP TO RRD (.6); MAIL TO CLEARSTREAM OUTLINING ALL SOLICITATION PROCEDURES (.5); MEETING WITH INTERNAL TEAM REGARDING MAIL FILE ISSUE (.4); COORDINATE ON PAYMENT OF POSTAGE ADVANCE (.2); 2PM CALL (.4); COORDINATE WITH EUROCLEAR ON QUESTIONS FOR WEDNESDAY CALL (.2); FOLLOW UP TELEPHONE CONFERENCE WITH H BAER REGARDING PRINT AND	3.9	\$250.00	\$975.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/20/2011	OFFICE CONFERENCES RE SOLICITATION STATUS AND RELATED	0.7	\$250.00	\$175.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/20/2011	PREPARE FOR AND PARTICIPATE IN SOLICITATION CONFERENCE CALL WITH A&M AND EPIQ.	0.8	\$250.00	\$200.00
JOSEPH MURPHY	CASE MANAGER I	9/20/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	1.8	\$106.00	\$190.80
JOSEPH MURPHY	CASE MANAGER I	9/20/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	4.9	\$106.00	\$519.40
JOSEPH MURPHY	CASE MANAGER I	9/20/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.9	\$106.00	\$95.40
PATRICK J RYAN	SENIOR CONSULTANT I	9/20/2011	PREPARE PRINT&MAIL TRACKING SPREADSHEET FOR SOLICITATION MAILING (1.5) REVIEW DOCKET FOR VOTING	2.5	\$212.00	\$530.00
ROBERT HELTZEL	CASE MANAGER I	9/20/2011	INPUT DATA INTO Q FROM EXCEL	3.3	\$106.00	\$349.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/20/2011	VERIFY PROCESSED UPDATES TO VOTE DATABASE	1.9	\$250.00	\$475.00

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/21/2011	ATTEND TO ISSUES RELATED TO MAIL FILES (.7); ATTEND TO COMMITTEE AND DEBTOR LETTER TRANSLATION ISSUES (.5); REVIEW EMAILS FROM ALVAR EZ AND EPIQ TEAM REGARDING SOLICITATION FAQs FOR CALL CENTER (.2); REVIEW ALVAREZ COMMENTS TO SAME (.2); REVIEW EMAILS FROM EPIQ TEA M REGARDING COMPARISON REPORT FOR ALVAREZ (.8); PARTICIPATE ON CALL WITH ALVAREZ REGARDING SAME (.2); ATTEND TO	5.9	\$250.00	\$1,475.00
DANIEL G MATHEWS	CASE MANAGER I	9/21/2011	PREPARE COVER MEMOS FOR SERVICE OF NON VOTING MATERIALS TO NOMINEES.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	9/21/2011	REVIEW CHANGES MADE IN RECONCILIATION DATABASE TO DETERMINE WHICH CHANGES SHOULD BE UPDATED IN VOTING	2.0	\$106.00	\$212.00
DANIEL G MATHEWS	CASE MANAGER I	9/21/2011	PREPARE COVER MEMOS FOR SERVICE OF NON VOTING MATERIALS TO NOMINEES.	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	9/21/2011	PREPARE COVER MEMOS FOR SERVICE OF NON-VOTING MATERIALS TO NOMINEES.	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	9/21/2011	PREPARE COVER MEMOS FOR SERVICE OF NON VOTING MATERIALS TO NOMINEES.	1.1	\$106.00	\$116.60
ELLI KREMPA	CASE MANAGER II	9/21/2011	REVIEW CLAIMS/SCHEDULES AND UPDATE VOTE DATABASE	4.4	\$136.00	\$598.40
ELLI KREMPA	CASE MANAGER II	9/21/2011	REVIEW CLIENT DOCKET FOR FILED VOTING STIPULATIONS AND ORDERS FOR PURPOSES OF UPDATING VOTE DATABASE	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	9/21/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	2.9	\$136.00	\$394.40
ELLI KREMPA	CASE MANAGER II	9/21/2011	REVIEW CLAIMS/SCHEDULES AND UPDATE VOTE DATABASE	3.3	\$136.00	\$448.80
ELLI KREMPA	CASE MANAGER II	9/21/2011	PERFORM ADDRESS UPDATE WITHIN VOTE DATABASE	1.2	\$136.00	\$163.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/21/2011	FURTHER REVIEW AND REVISIONS OF MAIL FILES FOR SOLICITATION SERVICE	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/21/2011	REVIEW DISCREPANCIES BETWEEN EPIQ AND A&M FILES AND CREATE REPORT FOR DIFFERENCES IN FILES	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/21/2011	MEETING TO DISCUSS SOLICITATION AND FOLLOW UP (1); REVIEW AND APPROVE DOCUMENTS FOR SOLICITATION SERVICE (2); CREATE DISTRIBUTION GRID FOR MAILING COORDINATION (2)	5.0	\$233.00	\$1,165.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/21/2011	9AM CALL WITH DENIS VERMEYEN AND EUROCLEAR TEAM (.7); CONFER WITH MARK BERNSTEIN REGARDING EUROCLEAR AND OTHER ISSUES (.3); EMAIL TO M BERNSTEIN (.3);CALL WITH T BEHNKE AND ADDITIONAL FOLLOW UP (.7) CALL AT 5:30 (.5); ATTEND TO SOLICITATION AND PRODUCTION ISSUES (.9)	3.4	\$250.00	\$850.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/21/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE SOLICITATION ISSUES.	1.0	\$250.00	\$250.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/21/2011	REVIEW AND REVISE SOLICITATION FAQs AND CURRENT FAQs (.6); REVIEW DS RE SAME (.3); TELEPHONE CONFERENCES (.2) AND EMAILS (.3) WITH A&M AND WEIL RE SAME; OFFICE CONFERENCES RE SAME, CALL CENTER STAFFING AND RELATED ISSUES (.4);	2.4	\$250.00	\$600.00

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JASON D HORWITZ	SENIOR CONSULTANT III	9/21/2011	EMAILS RE REVISED STRUCTURED SECURITIES NOTICE MAILING.	0.3	\$250.00	\$75.00
JAYMI HELEN COOK-ATTIG	SENIOR CONSULTANT II	9/21/2011	ATTEND WEEKLY SOLICITATION MEETING.	1.0	\$233.00	\$233.00
JOSEPH ARENA	CASE MANAGER I	9/21/2011	UPDATE RECORDS IN VOTING DATABASE WITH CHANGES MADE IN RECONCILIATION DATABASE.	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	9/21/2011	FORMAT VOTING DATABASE UPDATE INSTRUCTION FILE AND DELEGATE SECTIONS TO COLLEAGUES.	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	9/21/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	3.5	\$106.00	\$371.00
JOSEPH MURPHY	CASE MANAGER I	9/21/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	9/21/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	9/21/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	9/21/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	1.4	\$106.00	\$148.40
PATRICK J RYAN	SENIOR CONSULTANT I	9/21/2011	COORDINATE PRODUCTION OF SOLICITATION MATERIALS (1.0); COORDINATE DELIVERY OF MAIL FILES TO RRD (0.5)	1.5	\$212.00	\$318.00
ROBERT HELTZEL	CASE MANAGER I	9/21/2011	INPUT EXCEL DATA IN Q	2.0	\$106.00	\$212.00
ROBERT HELTZEL	CASE MANAGER I	9/21/2011	ENTER EXCEL DATA IN Q AND WORKED ON LEGACY	3.3	\$106.00	\$349.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/21/2011	ATTEND SOLICITATION TASKLIST MEETING WITH EPIQ TEAM (1.0); EXCHANGE COMMUNICATIONS REGARDING REVISIONS TO FAQs WITH J.HORWITZ AND OT HERS (.7); EXCHANGE COMMUNICATIONS WITH EPIQ TEAM REGARDING CALL CENTER STAFF AND TRAINING (.6); REVIEW TRAVEL OPTIONS REGARDING HO TELS AND FLIGHTS FROM JFK TO PORTLAND (.7)	3.0	\$250.00	\$750.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/22/2011	EXCHANGE EMAILS WITH J. DALOIA REGARDING CD-ROMS (.1); ATTEND TO MAIL FILES AND COORDINATION OF SOLICITATION MAILING (3.1); ATTEND T O CONFIRMATION HEARING NOTICE PUBLICATION ISSUES (.8); EXCHANGE EMAILS WITH WEIL AND ALVAREZ REGARDING SOLICITATION PACKAGES TO SCHE DULE G PARTIES (.2); PARTICIPATE ON CALL WITH WEIL AND ALVAREZ REGARDING SAME (.2); CONFER WITH J. SULLIVAN AND EPIQ TEAM	4.7	\$250.00	\$1,175.00
DANIEL G MATHEWS	CASE MANAGER I	9/22/2011	RESPOND TO INQUIRIES FROM NOMINEES.	1.1	\$106.00	\$116.60
DANIEL G MATHEWS	CASE MANAGER I	9/22/2011	COORDINATE WITH BROADRIDGE ON SERVICE OF SOLICITATION MATERIALS.	1.1	\$106.00	\$116.60
DANIEL G MATHEWS	CASE MANAGER I	9/22/2011	RESPOND TO INQUIRIES FROM NOMINEES.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	9/22/2011	COORDINATE WITH BROADRIDGE ON SERVICE OF SOLICITATION MATERIALS.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	9/22/2011	COORDINATE WITH BROADRIDGE ON SERVICE OF SOLICITATION MATERIALS.	0.7	\$106.00	\$74.20
ELLI KREMPA	CASE MANAGER II	9/22/2011	REVIEW DOCKET FOR NEWLY FILED STIPULATIONS AND ORDERS AFFECTING VOTING	0.3	\$136.00	\$40.80

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ELLI KREMPA	CASE MANAGER II	9/22/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	2.5	\$136.00	\$340.00
ELLI KREMPA	CASE MANAGER II	9/22/2011	PROCESS ADDRESS UPDATES TO VOTE DATABASE	1.8	\$136.00	\$244.80
ELLI KREMPA	CASE MANAGER II	9/22/2011	REVIEW CLAIMS/SCHEDULES AND PERFORM UPDATES (3.2); REVIEW FILED STIPULATIONS AND ORDERS AND PERFORM UPDATES (2.2)	5.4	\$136.00	\$734.40
JAMES F DALOIA	SENIOR CONSULTANT II	9/22/2011	REVIEW BALLOTS AND OTHER PROOFS FOR SOLICITATION DOCUMENTS FOR SERVICE (3); MEETING WITH CASE PROFESSIONALS REGARDING SOLICITATION AND FOLLOW UP (1)	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/22/2011	COORDINATE PRINTING AND SERVICE WITH MAIL VENDOR (1)	1.0	\$233.00	\$233.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/22/2011	FURTHER REVIEW OF DISCREPANCY BALLOTS FOR SOLICITATION	3.0	\$233.00	\$699.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/22/2011	COORDINATE WITH DTC ON VOTING CUSIPS AND NON VOTING CUSIPS (.6); DRAFT OF FOLLOW UP EMAIL TO MARK BERNSTEIN FOR EUROCLEAR AND RESPONSE (.7); TRAVEL TO LANCASTER (1.8); REVIEW OF REVISED BALLOT AND DISCUSS WITH C PULLO (.4); 2PM CALL WITH A&M, EPIQ, AND WEIL TEAMS (.4); CONFER WITH RRD AND INTERNAL TEAM ON TIMING (1)	4.9	\$250.00	\$1,225.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/22/2011	PREPARE FOR AND PARTICIPATE IN SEMI-WEEKLY ALL-HANDS CALL RE SOLICITATION ISSUES (.5); EMAILS FROM A&M (.2) AND EPIQ TEAM (.2) RE BALLOT ISSUES.	0.9	\$250.00	\$225.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/22/2011	WORK ON CALL CENTER STAFFING AND OTHER CALL CENTER ISSUES IN PREPARATION OF SOLICITATION MAILING (1.4); OFFICE CONFERENCES RE SAME (1.2).	2.6	\$250.00	\$650.00
JOSEPH ARENA	CASE MANAGER I	9/22/2011	FORMAT VOTING DATABASE UPDATE INSTRUCTIONS.	0.2	\$106.00	\$21.20
JOSEPH MURPHY	CASE MANAGER I	9/22/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	9/22/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	9/22/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	9/22/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	4.2	\$106.00	\$445.20
JOSEPH MURPHY	CASE MANAGER I	9/22/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.2	\$106.00	\$21.20
JOSEPH MURPHY	CASE MANAGER I	9/22/2011	UPDATE LENDERS INFORMATION WHO FALL UNDER SEVEN YEAR CREDIT AGREEMENT	0.9	\$106.00	\$95.40
PATRICK J RYAN	SENIOR CONSULTANT I	9/22/2011	REVIEW BALLOT PROOFS FOR PRINTING	1.0	\$212.00	\$212.00
ROBERT HELTZEL	CASE MANAGER I	9/22/2011	INPUT DATA INTO Q	3.0	\$106.00	\$318.00
ROBERT HELTZEL	CASE MANAGER I	9/22/2011	SORTED EXCEL FILES FOR LSH VOTING + Q	1.8	\$106.00	\$190.80
ROBERT HELTZEL	CASE MANAGER I	9/22/2011	INTER EXCEL DATA INTO Q (BONDHOLDERS)	2.0	\$106.00	\$212.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/22/2011	ATTEND AND FOLLOW-UP SOLICITATION CHECK-IN CALL WITH WEIL, ALVAREZ AND EPIQ (.6); CALLS WITH J.HORWITZ AND CALL CENTER STAFF ON TRAINING AND PROCEDURES FOR RESPONDING TO SOLICITATION CALLS(.7); MAKE HOTEL RESERVATIONS (.3) AND AIRLINE RESERVATIONS FOR CALL CENTER TRIP (.6)	2.2	\$250.00	\$550.00

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/23/2011	CONFER WITH EPIQ TEAM REGARDING MAILING PROGRESS AND RELATED ISSUES (1.0); EXCHANGE EMAILS WITH EPIQ TEAM REGARDING BROADRIDGE SOLICITATION MATERIALS (.2); REVIEW AND COMMENTS ON SECURITIES COVER MEMOS (.3); CONFER WITH J. SULLIVAN, J. HORWITZ AND WEIL REGARDING SOLICITATION FAQs FOR CALL CENTER (.9); ATTEND TO JAPANESE PUBLICATION	3.4	\$250.00	\$850.00
DANIEL G MATHEWS	CASE MANAGER I	9/23/2011	COORDINATE SERVICE OF SOLICITATION MATERIALS TO BENEFICIAL OWNERS OF PUBLIC SECURITIES WITH BROADRIDGE.	2.3	\$106.00	\$243.80
DANIEL G MATHEWS	CASE MANAGER I	9/23/2011	FINALIZE EXHIBIT TO VOTING COVER MEMO.	1.5	\$106.00	\$159.00
ELLI KREMPA	CASE MANAGER II	9/23/2011	PROCESS REQUIRED UPDATES TO VOTE DATABASE BASED ON FILED STIPULATIONS AND ORDERS	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	9/23/2011	REVIEW DOCKET FOR NEWLY FILED STIPULATIONS AND ORDER RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/23/2011	UPDATE BAD ADDRESS RE-MAIL FILE; UPDATE SUPPLEMENTAL MAIL FILE; UPDATE VOTE DATABASE	4.6	\$136.00	\$625.60
ELLI KREMPA	CASE MANAGER II	9/23/2011	VERIFY UPDATES TO VOTE DATABASE RELATED TO NEWLY FILED ADDRESS UPDATE REQUESTS	0.3	\$136.00	\$40.80
JAMES F DALOIA	SENIOR CONSULTANT II	9/23/2011	TRAVEL TO LANCASTER FOR SOLICITATION SERVICE (4);	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/23/2011	SUPERVISE SOLICITATION SERVICE (6)	6.0	\$233.00	\$1,398.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/23/2011	PRODUCTION VISIT TO RRD	2.9	\$250.00	\$725.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/23/2011	WORK ON CALL CENTER ISSUES (.6); OFFICE CONFERENCES RE SAME (1.1); EMAILS WITH WEIL (.4) AND EPIQ TEAM (.6) RE SAME AND FAQs; REVISE FAQs AND CREATE WEBSITE VERSION OF FAQs	4.4	\$250.00	\$1,100.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/23/2011	EMAILS RE BALLOT/CLAIMS ISSUES.	0.2	\$250.00	\$50.00
JOSEPH ARENA	CASE MANAGER I	9/23/2011	REVIEW NON-VOTING SECURITIES COVER MEMO.	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	9/23/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	3.7	\$106.00	\$392.20
JOSEPH MURPHY	CASE MANAGER I	9/23/2011	UPDATE ADDRESSES OF VOTERS IN VOTING DATABASE	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	9/23/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	9/23/2011	UPDATE ADDRESSES OF VOTERS IN VOTING DATABASE	1.8	\$106.00	\$190.80
JOSEPH MURPHY	CASE MANAGER I	9/23/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.5	\$106.00	\$53.00
PATRICK J RYAN	SENIOR CONSULTANT I	9/23/2011	REVIEW SECURITIES COVER MEMOS (1.3); COORDINATE UPLOAD OF ADDITIONAL VOTING RECORDS INTO VOTING DATABASE (0.7) COORDINATE PRODUCTION OF COVER MEMOS WITH PRINTER (1.0); ASSIST J. DALOIA IN COORDINATING MAILING WITH PRINTER (1.0)	4.0	\$212.00	\$848.00
ROBERT HELTZEL	CASE MANAGER I	9/23/2011	INPUT BONDHOLDER DATA INTO Q	4.3	\$106.00	\$455.80
ROBERT HELTZEL	CASE MANAGER I	9/23/2011	ENTER DATA INTO Q	2.0	\$106.00	\$212.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/23/2011	ARRANGE FOR RENTAL CAR WHEN TRAVELING TO CALL CENTER (.5); EXCHANGE COMMUNICATIONS WITH TEAM REGARDING FAQs AND CALL CENTER (.7);	1.2	\$250.00	\$300.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/24/2011	SUPERVISE SOLICITATION MAILING	3.5	\$233.00	\$815.50

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JAMES F DALOIA	SENIOR CONSULTANT II	9/24/2011	SUPERVISE SOLICITATION MAILING	3.5	\$233.00	\$815.50
JANE SULLIVAN	PRACTICE DIRECTOR	9/25/2011	INTERNAL COORDINATION REGARDING FORMS OF BALLOT.	0.6	\$250.00	\$150.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/25/2011	OVERNIGHT TRAVEL FROM NYC TO PORTLAND OREGON CALL	6.0	\$250.00	\$1,500.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/26/2011	REVIEW DRAFT SOLICITATION MATERIAL DISTRIBUTION EMAILS TO SECURITIES DEPOSITORIES (.4); ATTEND TO SUPPLEMENTAL MAIL FILE ISSUES (1.9 ); ATTEND TO WEBSITE POSTING ISSUES RELATED TO SOLICITATION DOCUMENTS (.6); PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ REGARDN G SUPPLEMENTAL MAIL FILE (.4); PARTICIPATE ON CALL WITH M. BERNSTEIN AND ALVAREZ REGARDING VOTING OF STRUCTURED SECURITIES (.2)	3.5	\$250.00	\$875.00
DANIEL G MATHEWS	CASE MANAGER I	9/26/2011	RESPOND TO CALL FROM BANK OF NEW YORK.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	9/26/2011	REVIEW VOTER INSTRUCTION FORM SENT BY BROADRIDGE AND PROVIDE COMMENTS ON SAME.	0.6	\$106.00	\$63.60
JAMES F DALOIA	SENIOR CONSULTANT II	9/26/2011	TRAVEL BACK FROM LANCASTER FOR SUPERVISION OF SOLICITATION MAILING (3.5); CONFERENCE CALL WITH A&M REGARDING SUPPLEMENTAL BALLOT MAILINGS AND FOLLOW UP (.8); COORDINATE SUPPLEMENTAL BALLOT MAILINGS (.7); REVIEW INTERCOMPANY BALLOT FILE (1.0)	6.0	\$233.00	\$1,398.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/26/2011	SUPERVISE MAILING OF SOLICITATION PACKAGES (2.0); REVIEW SOLICITATION MAILING (1.0)	3.0	\$233.00	\$699.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/26/2011	REVIEW OF BROADRIDGE VOTE AUTHORIZATION FORM (.2)) EMAIL SERVICE OF VOTING DOCUMENTS TO DEPOSITORIES - EUROCLEAR, CLEARSTREAM, SIS, JASDEC, AND DTC (1.9)	2.1	\$250.00	\$525.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/26/2011	PREPARE FOR AND PARTICIPATE IN CALL CENTER TRAINING ON SOLICITATION FAQs (1.5); EMAILS WITH EPIQ TEAM (.5) AND A&M/WEIL (.4) RE POST ING SOLICITATION FAQs TO WEBSITE AND RELATED ISSUES; REVIEW FAQs AND DRAFT CHANGES TO WEBSITE	3.0	\$250.00	\$750.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/26/2011	INTERNAL EMAILS RE SOLICITATION MAILING GOING OUT (.2), SUPPLEMENTAL BALLOT FILE (.3) AND SUPPLEMENTAL STRUCTURED SECURITIES NOTICE MAILING (.4).	0.9	\$250.00	\$225.00
JOSEPH ARENA	CASE MANAGER I	9/26/2011	DISCUSS VOTING RECORD UPLOAD WITH IT DEPARTMENT (0.3) UPDATE RECORDS IN VOTING DATABASE (0.3)	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	9/26/2011	DISCUSS PROCEDURES FOR BALLOT REPLACEMENTS WITH MANAGEMENT.	0.5	\$106.00	\$53.00
JOSEPH ARENA	CASE MANAGER I	9/26/2011	CORRESPOND WITH IT DEPARTEMENT AND MANAGEMENT REGARDING VOTING RECORD UPLOAD (0.6) ENTER VOTING RECORDS INTO VOTING DATABASE (0.6)	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	9/26/2011	COORDINATE VOTING RECORDS UPLOAD WITH IT DEPARTMENT.	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	9/26/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	9/26/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	0.6	\$106.00	\$63.60



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JOSEPH MURPHY	CASE MANAGER I	9/26/2011	UPDATE CUSIP INFORMATION IN DATABASE CONTAINING CLAIM AMOUNTS	4.8	\$106.00	\$508.80
PATRICK J RYAN	SENIOR CONSULTANT I	9/26/2011	PREPARE APPLICATION TO PROCESS BALLOT FULFILLMENT	4.0	\$212.00	\$848.00
PATRICK J RYAN	SENIOR CONSULTANT I	9/26/2011	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH A&M (0.5); COORDINATE PRODUCTION OF SUPPLEMENTAL BALLOT FILE (0.5); PREPARE SOLICITATION DOCUMENTS FOR WEBSITE (1.0); COORDINATE POSTING OF SOLICITATION DOCUMENTS TO WEBSITE	2.3	\$212.00	\$487.60
ROBERT HELTZEL	CASE MANAGER I	9/26/2011	ENTER BONDHOLDER DATA INTO Q	3.0	\$106.00	\$318.00
ROBERT HELTZEL	CASE MANAGER I	9/26/2011	REVIEW AND ENTER BONDHOLDER DATA INTO Q	4.0	\$106.00	\$424.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/26/2011	OVERNIGHT TRAVEL NYC TO PORTLAND, OR	4.3	\$250.00	\$1,075.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/26/2011	ATTEND MEETINGS WITH CALL CENTER STAFF AND EPIQ TEAM MEMBERS (2.5); ATTEND CALL CENTER TRAINING SESSION (1.1); DRAFT FAQs ADDITIONS AND REVISIONS (1.8)	5.4	\$250.00	\$1,350.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/27/2011	ATTEND TO SUPPLEMENTAL MAILING OF UNRELEASED BALLOTS (1.6); PREPARE FOR AND PARTICIPATE ON CALL WITH EUROCLEAR AND CLEARSTREAM REGARDING SOLICITATION PROCESS (.6); RESPOND TO SEVERAL BROKER INQUIRIES REGARDING SAME (.9); PARTICIPATE ON CALL WITH DTC REGARDING VOTING PROCESS (1.1); PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ REGARDING SOLICITATION STATUS (.4); CONFER INTERNALLY WITH J. SULL IVAN AND P. RYAN REGARDING VOTING REPORTS (.2)	3.8	\$250.00	\$950.00
DANIEL G MATHEWS	CASE MANAGER I	9/27/2011	RESPOND TO REQUESTS FOR SOLICITATION MATERIALS.	0.2	\$106.00	\$21.20
ELLI KREMPA	CASE MANAGER II	9/27/2011	PROCESS SUPPLEMENTAL BALLOT MAILINGS WITH J. ARENA	3.7	\$136.00	\$503.20
ELLI KREMPA	CASE MANAGER II	9/27/2011	REVIEW DOCKET FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	9/27/2011	COMPARISON REPORT REVIEW	2.0	\$136.00	\$272.00
ELLI KREMPA	CASE MANAGER II	9/27/2011	COORDINATE PRODUCTION OF SUPPLEMENTAL BALLOT SERVICE	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	9/27/2011	COORDINATE BULK BALLOT SUPPLEMENTAL MAILING THROUGH NOTICING	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	9/27/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE	0.9	\$136.00	\$122.40
HO-KING HO	ASSOCIATE II	9/27/2011	COMMUNICATION AND DISCUSSION WITH TEAM ON SETTING UP CUSTOM BALLOT NOTICES FOR VOTE SOLICITATION.	0.4	\$143.00	\$57.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/27/2011	COORDINATE SUPPLEMENTAL MAILINGS FOR SOLICITATION THAT WERE NOT INCLUDED IN INITIAL MAILING (5.5)	5.5	\$233.00	\$1,281.50
JAMES F DALOIA	SENIOR CONSULTANT II	9/27/2011	REVIEW CHANGES TO VOTING SYSTEM BASED ON VOTING STIPULATIONS (2.1); REVIEW UPDATED MAIL FILES FOR NOMINEES AND UPDATED BALLOT FOR BENEFICIAL OWNERS (.5); COORDINATE TRACKING OF RESPONSES TO CALLS AND EMAILS (1.4)	4.0	\$233.00	\$932.00

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JANE SULLIVAN	PRACTICE DIRECTOR	9/27/2011	10AM CALL WITH EUROCLEAR AND CLEARSTREAM AND PREPARATION; (.6) FOLLOW UP EMAIL COMMUNICATION; (.5); COORDINATE WITH DTC ON INQUIRIES RELATED TO VOTING AND NON-VOTING ISSUES AND DOCUMENTS (.6); REVIEW OF DRAFTS (.1); CHECK-IN CALL WITH A&M, WEIL, AND EPIQ TEAMS (.4 )	2.2	\$250.00	\$550.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/27/2011	PREPARE FOR AND PARTICIPATE IN ALL-HANDS SOLICITATION CONFERENCE CALL.	0.5	\$250.00	\$125.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/27/2011	REVIEW AND COMMENT ON REVISED CALL CENTER FAQs AND WEBSITE FAQs (.3); OFFICE CONFERENCES RE SAME AND CALL CENTER STATUS (.9); REVIEW CHANGES ON WEBSITE (.4).	1.6	\$250.00	\$400.00
JOSEPH ARENA	CASE MANAGER I	9/27/2011	SETUP MERGE FILE FOR BALLOT REPLACEMENTS (1.4) CREATE REPLACEMENT BALLOTS (1.2) AUDIT REPLACEMENT DOCUMENTS (1.4) REVIEW REPLACEMENT BALLOT MAIL FILES BEING SENT BY IT.	3.9	\$106.00	\$413.40
JOSEPH ARENA	CASE MANAGER I	9/27/2011	SETUP MERGE FILE FOR BALLOT REPLACEMENTS (1) CREATE REPLACEMENT BALLOTS (1.2) AUDIT REPLACEMENT DOCUMENTS	3.6	\$106.00	\$381.60
JOSEPH ARENA	CASE MANAGER I	9/27/2011	SETUP MERGE FILE FOR REPLACEMENT BALLOTS.	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	9/27/2011	UPDATE CUSIP INFORMATION INTO DATABASE INCLUDING CLAIM AMOUNTS	2.2	\$106.00	\$233.20
JOSEPH MURPHY	CASE MANAGER I	9/27/2011	UPDATE CUSIP INFORMATION IN DATABASE INCLUDING CLAIM AMOUNTS	2.8	\$106.00	\$296.80
JOSEPH MURPHY	CASE MANAGER I	9/27/2011	UPDATE MANUALLY ADDRESS CHANGES OF HOLDERS FOUND IN COMPARING DATABASES INCLUDING HOLDER INFORMATION	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	9/27/2011	UPDATE VOTER INFORMATION IN VOTING DATABASE	1.0	\$106.00	\$106.00
JOSEPH MURPHY	CASE MANAGER I	9/27/2011	REVIEW SOLICITATION PROCEDURES REGARDING DISCLOSURE STATEMENT AND ALL DATES INCLUDED IN THE SOLICITATION	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	9/27/2011	UPDATE CUSIP INFORMATION IN DATABASE INCLUDING CLAIM AMOUNTS	0.4	\$106.00	\$42.40
PATRICK J RYAN	SENIOR CONSULTANT I	9/27/2011	PREPARE APPLICATION TO PROCESS BALLOT FULFILLMENT REQUESTS (3.0); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH A&M REGARDING SOLICITATION (0.5); PREPARE SUMMARY VOTING REPORT DRAFT FOR IT REVIEW (0.3)	3.8	\$212.00	\$805.60
ROBERT HELTZEL	CASE MANAGER I	9/27/2011	ENTER DATA IN Q	0.5	\$106.00	\$53.00
ROBERT HELTZEL	CASE MANAGER I	9/27/2011	ENTER INFORMATION INTO Q	0.4	\$106.00	\$42.40
ROBERT HELTZEL	CASE MANAGER I	9/27/2011	ENTER INFORMATION INTO Q	1.0	\$106.00	\$106.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/27/2011	PROVIDE CALL CENTER WITH SAMPLE DOCUMENTS (1.1) ; RESPOND TO QUESTIONS AND ISSUES OF CALL CENTER STAFF, BROKERS & CREDITORS (3.2), CALLS WITH J.HORWITZ REGARDING CALL	5.1	\$250.00	\$1,275.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/27/2011	ATTEND CALL WITH J.SULLIVAN AND EUROPEAN DEPOSITORIES (.3); ATTEND SOLICITATION TASK LIST CALL WITH ALVAREZ & MARSAL AND OTHERS (.3)	0.6	\$250.00	\$150.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/28/2011	ATTEND TO EXTENSIVE ISSUES RELATING TO VOTING CUSIPS, BENEFICIAL HOLDER BALLOTS AND MASTER BALLOT	4.5	\$250.00	\$1,125.00

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/28/2011	CONFER INTERNALLY WITH SOLICITATION TEAM REGARDING VOTING SECURITIES ISSUES (.8); PREPARE FOR AND PARTICIPATE IN INTERNAL SOLICITATION TEAM MEETING (.4)	1.2	\$250.00	\$300.00
DANIEL G MATHEWS	CASE MANAGER I	9/28/2011	RESPOND TO BANKS AND BROKER INQUIRIES AND REQUESTS FOR SOLICITATION MATERIALS.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	9/28/2011	REVISE SECURITY CODE LISTINGS ON EXHIBIT A TO THE BENEFICIAL OWNER BALLOT.	1.6	\$106.00	\$169.60
DANIEL G MATHEWS	CASE MANAGER I	9/28/2011	RESPOND TO REQUESTS FOR SOLICITATION MATERIALS AND INQUIRIES RELATING TO PROCEDURES.	1.5	\$106.00	\$159.00
DANIEL G MATHEWS	CASE MANAGER I	9/28/2011	COORDINATE AUDIT OF SECURITY CODE LISTINGS.	0.6	\$106.00	\$63.60
ELLI KREMPA	CASE MANAGER II	9/28/2011	PROCESS REPLACEMENT BALLOTS	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	9/28/2011	COMPARISON REPORT PROCESS UPDATES TO VOTE DATABASE	2.0	\$136.00	\$272.00
ELLI KREMPA	CASE MANAGER II	9/28/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	9/28/2011	PROCESS REPLACEMENT BALLOTS	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	9/28/2011	REVIEW, GATHER DATA, COORDINATE WITH J. ARENA, SET-UP, AND PROCESS OVERNIGHT SUPPLEMENTAL BALLOT SERVICES	5.1	\$136.00	\$693.60
ELLI KREMPA	CASE MANAGER II	9/28/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE RELATED TO SUPPLEMENTAL BALLOT MAILING	2.2	\$136.00	\$299.20
ELLI KREMPA	CASE MANAGER II	9/28/2011	REVIEW DOCKET FOR NEWLY FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	9/28/2011	DISCUSS INTERNALLY CASE STATUS AND EXPECTATIONS	0.9	\$136.00	\$122.40
ELLI KREMPA	CASE MANAGER II	9/28/2011	COORDINATE RESPONSES TO BROKER AND CREDITOR REQUESTS	0.3	\$136.00	\$40.80
HO-KING HO	ASSOCIATE II	9/28/2011	PROCESS AND IMPORT DATA, AND CREATE SUBGROUPS (1.0); CREATE REPORTING TEMPLATES, MAIL MERGE DOCUMENTS (1.0); REVIEW, CHECKS, COMMUNICATION WITH TEAM, VARIOUS REVISIONS AND REPRINTS (1.2)	3.2	\$143.00	\$457.60
HO-KING HO	ASSOCIATE II	9/28/2011	CREATE ADDITIONAL VOTE BALLOTS WITH NEW DATA.	1.5	\$143.00	\$214.50
JAMES F DALOIA	SENIOR CONSULTANT II	9/28/2011	REVIEW UPDATED BENEFICIAL OWNER BALLOTS	3.0	\$233.00	\$699.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/28/2011	REVIEW UPDATED BENEFICIAL OWNER BALLOTS	5.5	\$233.00	\$1,281.50
JANE SULLIVAN	PRACTICE DIRECTOR	9/28/2011	COORDINATE WITH EUROCLEAR AND CLEARSTREAM ON INQUIRIES RELATED TO PROVIDING MASTER BALLOTS IN ELECTRONIC	2.5	\$250.00	\$625.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/28/2011	CALL AND EMAIL FOLLOW UP WITH EUROCLEAR AND CLEARSTREAM (.9); EMAIL TO MARIA B REGARDING LPS (.5); COORDINATE WITH DTC ON LISTINGS WITH P COLLUCIO (TO M BERNSTEIN) (.3); INQUIRY FROM JPM RE EUROCLEAR PROCESSING	1.9	\$250.00	\$475.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/28/2011	OFFICE CONFERENCES RE UPCOMING SUPPLEMENTAL STRUCTURED SECURITIES MAILING.	0.3	\$250.00	\$75.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/28/2011	REVIEW AND COMMENT ON CHANGES TO FAQs ON WEBSITE (.5); OFFICE CONFERENCES RE SAME (.4); PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE CALL CENTER	1.4	\$250.00	\$350.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/28/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE SOLICITATION ISSUES.	0.6	\$250.00	\$150.00

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JOSEPH ARENA	CASE MANAGER I	9/28/2011	DISCUSS REPLACEMENT BALLOT TASKS WITH MANAGEMENT.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	9/28/2011	SETUP MERGE FILE FOR REPLACEMENT BALLOTS	1.4	\$106.00	\$148.40
JOSEPH ARENA	CASE MANAGER I	9/28/2011	CREATE AND AUDIT REPLACEMENT BALLOT MATERIALS. (2) COORDINATE ADDITIONAL REPLACEMENT BALLOT SERVICES WITH IT AND NOTICING DEPARTMENT . (0.5)	2.5	\$106.00	\$265.00
JOSEPH ARENA	CASE MANAGER I	9/28/2011	CREATE AND AUDIT REPLACEMENT BALLOT MATERIALS.	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	9/28/2011	CREATE AND AUDIT REPLACEMENT BALLOT MATERIALS.	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	9/28/2011	AUDIT REPLACEMENT BALLOT MATERIALS (2) PROCESS AND MAIL REPLACEMENT MATERIALS. (1.7)	3.7	\$106.00	\$392.20
JOSEPH ARENA	CASE MANAGER I	9/28/2011	MEETING REGARDING OUTSTANDING SOLICITATION TASKS.	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	9/28/2011	CREATE 15 REPLACEMENT PACKETS TO BE MAILED FIRST CLASS TO HOLDERS	0.2	\$106.00	\$21.20
JOSEPH MURPHY	CASE MANAGER I	9/28/2011	UPDATE ADDRESSES FOR HOLDERS IN VOTING DATABASE WHO HAVE RECENTLY UPDATED THEIR ADDRESS	1.6	\$106.00	\$169.60
JOSEPH MURPHY	CASE MANAGER I	9/28/2011	CREATE MERGE FILE FOR BALLOTS IN CLASS A AND B FOR THE PURPOSE OF CREATING REPLACEMENT BALLOTS FOR HOLDERS	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	9/28/2011	CREATE MERGE FILE FOR BALLOTS IN CLASS A AND B TO CREATE REPLACEMENT BALLOTS	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	9/28/2011	CONTACT HOLDERS BY PHONE IN REFERENCE TO ADDRESS	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	9/28/2011	CONDUCT AUDIT ON CUSIPS THAT APPEAR ON BENEFICIAL HOLDER BALLOT	3.5	\$106.00	\$371.00
PATRICK J RYAN	SENIOR CONSULTANT I	9/28/2011	AUDIT VOTING SECURITIES LISTS ATTACHED TO BENEFICIAL HOLDER BALLOTS (2.5); PREPARE FOR AND PARTICIPATE IN INTERNAL MEETING REGARDING SOLICITATION PROJECT (1.0); PREPARE DRAFT VOTING REPORTS (1.0); PREPARE LOOKUP FILE TO	5.0	\$212.00	\$1,060.00
ROBERT HELTZEL	CASE MANAGER I	9/28/2011	WORKED WITH JOE CHECKING CUSIPS	3.0	\$106.00	\$318.00
ROBERT HELTZEL	CASE MANAGER I	9/28/2011	REVIEWED CUSIPS	1.0	\$106.00	\$106.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/28/2011	RESPOND TO INTERNAL CALL CENTER QUESTIONS (1.4); RESPOND TO QUESTIONS FROM BROKERS AND CREDITORS (3.9); UPDATE FAQs	5.3	\$250.00	\$1,325.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/29/2011	EXCHANGE EMAILS WITH J. DALOIA REGARDING BROADRIDGE INVOICES (.1); EXCHANGE EMAILS WITH J. SULLIVAN REGARDING EUROCLEAR FAQs (.2); REVIEW AND COMMENT ON SAME (1.3); EXCHANGE EMAILS WITH J. SULLIVAN AND J. HORWITZ REGARDING CALL CENTER ISSUES (.3); PARTICIPATE ON CALL WITH J. HORWITZ REGARDING SAME (.2); EXCHANGE EMAILS WITH SOLICITATION TEAM REGARDING CONVENIENCE CLASS ELECTION ISSUES AND VOTING STIPULATION BALLOTS (.5); CONFER WITH J. DALOIA REGARDING SAME (.2); DRAFT EMAIL TO G. FAIL REGARDING SAME (.2); REVIEW SOLICITATION CALL LOG (.3); REVIEW FILED VOTE STIPULATION (.3); MONITOR NUMEROUS EMAILS FROM BROKERS REGARDING SOLICITATION INQUIRIES AND RESPONSES THERETO	4.5	\$250.00	\$1,125.00

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DANIEL G MATHEWS	CASE MANAGER I	9/29/2011	SERVE ELECTRONIC COPIES OF ALL SOLICITATION MATERIALS ON BANK AND BROKER NOMINEES.	2.2	\$106.00	\$233.20
DANIEL G MATHEWS	CASE MANAGER I	9/29/2011	RESPOND TO E-MAILS SENT BY VARIOUS BANKS AND BROKERS WITH QUESTIONS REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	1.2	\$106.00	\$127.20
DANIEL G MATHEWS	CASE MANAGER I	9/29/2011	RESPOND TO REQUESTS AND INQUIRIES FROM BANKS AND	1.0	\$106.00	\$106.00
DANIEL G MATHEWS	CASE MANAGER I	9/29/2011	RESPOND TO INQUIRIES FROM BANKS AND BROKES/RESPOND TO REQUESTS FOR SOLICITATION MATERIALS.	0.7	\$106.00	\$74.20
DANIEL G MATHEWS	CASE MANAGER I	9/29/2011	RESPOND TO INQUIRIES FROM DEUTSCHE BANK AND MORGAN STANLEY RELATING TO SOLICITATION PROCEDURES.	0.4	\$106.00	\$42.40
ELLI KREMPA	CASE MANAGER II	9/29/2011	REVIEW NOTICE OF CORRECTED INFORMATION RELATED TO EXHIBIT TO ORDER APPROVING PROCEDURES FOR THE DETERMINATION OF THE ALLOWED AMOUNT OF CLAIMS FILED BASED ON STRUCTURED SECURITIES ISSUED OR GUARANTEED BY	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	9/29/2011	PROCESS BALLOT REPLACEMENTS	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	9/29/2011	GATHER DATA RELATED TO SUPPLEMENTAL SERVICE OF BENEFICIAL HOLDER BALLOT	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	9/29/2011	PROCESS UPDATES TO VOTE DATABASE BASED ON REPORT OF COMPARISON TO RECONCILIATION DATABASE	1.7	\$136.00	\$231.20
ELLI KREMPA	CASE MANAGER II	9/29/2011	RESPOND TO CREDITOR REQUESTS	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	9/29/2011	REVIEW STUPLATION AND AGREEMENT REGARDING SOLICIATION OF CUSTOMER NOTE CLAIMS AMONG THE DEBTORS AND LBJI	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/29/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	9/29/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	9/29/2011	PROCESS REPLACEMENT BALLOTS	1.5	\$136.00	\$204.00
ELLI KREMPA	CASE MANAGER II	9/29/2011	REVIEW DOCKET FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.2	\$136.00	\$27.20
JAMES F DALOIA	SENIOR CONSULTANT II	9/29/2011	REVIEW STIPULATIONS RELATED TO VOTING FILED ON THE DOCKET AND COORDINATE SUPPLEMENTAL MAILINGS (3.0)	3.0	\$233.00	\$699.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/29/2011	REVIEW BALLOTS SENT BASED ON M IZUHO STIPULATION WITH COUNSEL FOR MIZUHO AND FOLLOW UP (1.0); REVIEW STIPULATIONS WITH CASE PROFESSIONALS AND FOLLOW UP (4.0)	5.0	\$233.00	\$1,165.00
JANE SULLIVAN	PRACTICE DIRECTOR	9/29/2011	COORDINATE WITH EUROCLEAR AND CLEARSTREAM ON SPECIAL INQUIRIES (.9); INTERNAL DISCUSSION REGARDING DISTRIBUTION OUTLINE, REVIEW, AND COMMENT (1.2); INQUIRIES FROM BROKERS INCLUDING JPM, JPMCLEARING, GOLDMAN (.3)	2.4	\$250.00	\$600.00
JASON D HORWITZ	SENIOR CONSULTANT III	9/29/2011	OFFICE CONFERENCES RE CALL CENTER STAFFING AND CALL LOGS (.8); PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE SAME (.3); REVIEW CALL LOGS (.2); TELEPHONE CONFERENCES (.4) AND EMAILS WITH A&M RE SAME.(.6)	2.3	\$250.00	\$575.00
JOSEPH MURPHY	CASE MANAGER I	9/29/2011	CONDUCT REPLACEMENT MAILING OF SOLICITATION PACKET TO HOLDERS	0.8	\$106.00	\$84.80

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PATRICK J RYAN	SENIOR CONSULTANT I	9/29/2011	PREPARE APPLICATION TO PROCESS BALLOT FULFILLMENT REQUESTS (4.0); DRAFT RESPONSES TO JASDEC INQUIRIES (0.7)	4.7	\$212.00	\$996.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/29/2011	RESPOND TO CALL LOGS	5.0	\$250.00	\$1,250.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/29/2011	RESPOND TO INTERNAL QUESTIONS REGARDING CALLS RECEIVED	1.3	\$250.00	\$325.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/30/2011	EXCHANGE EMAILS WITH EPIQ TEAM REGARDING PUBLICATION OF CONFIRMATION HEARING NOTICE STATUS (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ REGARDING VOTING ISSUES (.5); ATTEND TO COORDINATION OF VOTING REPORT TEMPLATES FOR ALVAREZ (1.2); CONFER WITH SOLICITATION TEAM REGARDING BALLOT INQUIRIES FROM CREDITORS AND BROKERS (.5); CONFER INTERNALLY WITH J. SULLIVAN AND NOTICING TEAM REGARDING SERVICE OF SCHEDULE F AMENDMENT (.3); CONFER INTERNALLY WITH EPIQ TEAM REGARDING JAPAN STIPULATION AND RELATED BALLOTING ISSUES (.8); REVIEW AND COMMENT ON	3.7	\$250.00	\$925.00
DANIEL G MATHEWS	CASE MANAGER I	9/30/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	2.3	\$106.00	\$243.80
DANIEL G MATHEWS	CASE MANAGER I	9/30/2011	SERVE REPLACEMENT SOLICITATION PACKAGES.	3.3	\$106.00	\$349.80
ELLI KREMPA	CASE MANAGER II	9/30/2011	UPDATE HOLDERS VOTING AMOUNTS FOR VOTING PURPOSES AND PROCESSING RELATED TO STIPULATION FILED AT DOCKET NO.	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	9/30/2011	REVIEW DOCKET FOR NEWLY FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/30/2011	COMPARISON REPORT PROCESSING TO VOTE DATABASE	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	9/30/2011	UPDATE HOLDERS VOTING AMOUNTS FOR VOTING PURPOSES AND PROCESSING RELATED TO STIPULATION FILED AT DOCKET NO.	2.9	\$136.00	\$394.40
ELLI KREMPA	CASE MANAGER II	9/30/2011	UPDATE HOLDERS VOTING AMOUNTS FOR VOTING PURPOSES AND PROCESSING RELATED TO STIPULATION FILED AT DOCKET NO.	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	9/30/2011	PROCESS BALLOT PRODUCTION FOR FEDERAL NATIONAL MORTGAGE ASSOCIATION	0.5	\$136.00	\$68.00
JAMES F DALOIA	SENIOR CONSULTANT II	9/30/2011	CONFERENCE CALL WITH CASE PROFESSIONALS REGARDING SUPPLEMENTAL MAILINGS BASED ON STIPULATIONS AND ONGOING REPORTS OF BALLOT INFORMATION AND FOLLOW UP (1.5); REVIEW AMOUNTS FOR BALLOTS FOR LBH JAPAN VOTING STIPULATION (3.0)	4.5	\$233.00	\$1,048.50
JAMES F DALOIA	SENIOR CONSULTANT II	9/30/2011	COORDINATE SUPPLEMENTAL MAILINGS BASED ON BALLOTS HELD FROM ORIGINAL SOLICITATION	2.5	\$233.00	\$582.50
JANE SULLIVAN	PRACTICE DIRECTOR	9/30/2011	INQUIRY FROM EUROCLEAR AND RELATED REGARDING ISIN CODE AND RELATED RESEARCH (1.2); COORDINATE WITH A PEREZ, WEIL, ON INQUIRY FROM MI ZUHO (.1); TELEPHONE CONFERENCE AND PREPARATION, T BEHNKE AND D LEWINDOWSKI A&M, AND C PULLO AND J DALOIA (.6); TELEPHONE CONFERENCE M BERNSTEIN, WEIL, REGARDING SPECIAL SERVICE OF NOTICE TO DEPOSITORIES (.2); SPECIAL SERVICE OF NOTICE REGARDING SCHEDULE F UPDATE (.7); MONITOR STATUS OF INQUIRIES (.3).	3.1	\$250.00	\$775.00

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JASON D HORWITZ	SENIOR CONSULTANT III	9/30/2011	INTERNAL EMAILS RE CALL CENTER LOG (.2); REVIEW CALL LOGS (.3); OFFICE CONFERENCES RE SAME AND STAFFING (.6).	1.1	\$250.00	\$275.00
JOSEPH MURPHY	CASE MANAGER I	9/30/2011	CONDUCT AUDIT OF NON VOTING CUSIPS IN VOTING DATABASE	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	9/30/2011	ENTER ISIN INFORMATION OF JAPANESE STIP AMOUNTS INTO VOTING DATABASE	2.5	\$106.00	\$265.00
JOSEPH MURPHY	CASE MANAGER I	9/30/2011	ENTER ISIN INFORMATION OF JAPANESE STIP AMOUNTS INTO VOTING DATABASE	0.8	\$106.00	\$84.80
PATRICK J RYAN	SENIOR CONSULTANT I	9/30/2011	PREPARE APPLICATION TO PROCESS BALLOT FULFILLMENT REQUESTS (4.0); COORDINATE PRODUCTION OF SUPPLEMENTAL	5.0	\$212.00	\$1,060.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/30/2011	TRAVEL FROM PORTLAND TO NYC	3.0	\$250.00	\$750.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	9/30/2011	RESPOND TO CALL CENTER INQUIRIES	5.1	\$250.00	\$1,275.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/1/2011	TRAVEL FROM PORTLAND TO NYC REGARDING CALL CENTER	4.2	\$250.00	\$1,050.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/1/2011	TRAVEL FROM PORTLAND TO NYC REGARDING CALL CENTER	4.2	\$250.00	\$1,050.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/3/2011	EXCHANGE INTERNAL EMAILS WITH J. SULLIVAN REGARDING BROKER SOLICITATION INQUIRIES (.2); CONFER WITH SOLICITATION TEAM REGARDING SAME (.3); ATTEND TO PRODUCTION OF VOTING REPORT TEMPLATES (1.5); CONFER WITH J. SULLIVAN AND J. DALOIA REGARDING SOLICITATION ISSUES (. 3); REVIEW AND RESPOND TO BROKER AND CREDITOR INQUIRIES (1.8)	4.1	\$250.00	\$1,025.00
DANIEL G MATHEWS	CASE MANAGER I	10/3/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	3.0	\$106.00	\$318.00
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW COMPARISON REPORT (1.4); PROCESS UPDATES TO VOTE DATABASE (1.4)	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW AND RESPOND TO BROKER REQUESTS	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW CREDITOR REQUEST (0.3); PROCESS REPLACEMENT BALLOT RELATED TO THE TORONTO DOMINION BANK (0.3)	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW COMPARISON REPORT FOR UPDATES TO VOTE DATABASE	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW COMPARISON REPORTS (1.0); PROCESS UPDATES TO VOTE DATABASE (0.9)	1.9	\$136.00	\$258.40
ELLI KREMPA	CASE MANAGER II	10/3/2011	COORDINATE PRODUCTION OF REPLACEMENT BALLOTS	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW AND PROCESS ADDRESS UPDATES WITHIN VOTE	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/3/2011	DOCKET REVIEW FOR FILED STIPULATIONS AND ORDERS AFFECTING VOTING	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW STIPULATION AND AGREEMENT REGARDING SOLICITATION OF CUSTOMER NOTE CLAIMS AMONG THE DEBTORS AND LEHMAN BROTHERS JAPAN INC (0.4); COORDINATE UPDATES TO VOTE DATABASE (0.3)	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/3/2011	REVIEW AND PROCESS CLAIM WITHDRAWALS WITHIN VOTE	0.3	\$136.00	\$40.80
JAMES F DALOIA	SENIOR CONSULTANT II	10/3/2011	REVIEW CLAIMS VOTING STATUS BA SED ON REQUESTS FROM COUNSEL AND FINANCIAL ADVISOR (2.2); REVEW REPORT OF UPDATED BALLOT INFORMATION TO PROVIDE TO FINANCIAL ADVISOR (2.4); REVIEW BALLOT INTAKE PROCEDURES (.4)	5.0	\$233.00	\$1,165.00

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JAMES F DALOIA	SENIOR CONSULTANT II	10/3/2011	REVIEW MULTIPLE STIPULATIONS, UPDATE VOTING DATABASE AND COORDINATE SERVICE OF UPDATED BALLOTS (4.1)	4.1	\$233.00	\$955.30
JANE SULLIVAN	PRACTICE DIRECTOR	10/3/2011	EUROCLEAR INQUIRY REGARDING CANADIAN ISIN (.3); CLEARSTREAM INQUIRY REGARDING CODES (.2); CLEARSTREAM INQUIRY REGARDING LBT AND COORDINATION WITH A BOWDLER AND HBAER ON RESPONSE (.4); INQUIRY FROM JOHN GUILIANO BNY REGRDING LBI ISSUE WITH LBHI GUARANTEE (.6); SPECIAL	2.1	\$250.00	\$525.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/3/2011	EMAILS FROM EPIQ TEAM RE CALL LOG AND RELATED ISSUES (.4); REVIEW CALL LOG AND STATISTICS RE SAME (.3).	0.7	\$250.00	\$175.00
JOSEPH ARENA	CASE MANAGER I	10/3/2011	PRINT AND ASSEMBLE REPLACEMENT BALLOT PACKAGES.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	10/3/2011	CREATE REPLACEMENT BALLOTS	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	10/3/2011	OBTAIN BALLOT IDS RELATED TO CLAIMS IN ORDER TO CREATE REPLACEMENT BALLOTS.	1.5	\$106.00	\$159.00
JOSEPH ARENA	CASE MANAGER I	10/3/2011	DISCUSS SUPPLEMENTAL MAILING PROCEDURES WITH	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/3/2011	AUDIT PACKAGE CONTENTS (1.5) ASSEMBLE AND MAIL REPLACEMENT BALLOT PACKAGES. (1.8)	3.3	\$106.00	\$349.80
JOSEPH ARENA	CASE MANAGER I	10/3/2011	RESEARCH AND RESPOND TO CREDITOR INQUIRIES FORWARDED FROM CALL LOG.	1.3	\$106.00	\$137.80
JOSEPH ARENA	CASE MANAGER I	10/3/2011	CREATE REPLACEMENT BALLOTS.	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	10/3/2011	RESEARCH CREDITOR INQUIRY REGARDING RECEIPT OF BALLOT FOR CLAIMS FILED.	0.5	\$106.00	\$53.00
JOSEPH ARENA	CASE MANAGER I	10/3/2011	RESEARCH AND RESPOND TO CREDITOR INQUIRIES FORWARDED FROM CALL LOG.	1.0	\$106.00	\$106.00
JOSEPH MURPHY	CASE MANAGER I	10/3/2011	CONDUCT AUDIT ON CLIENT POSITIONS FOR JAPAN STIPS	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	10/3/2011	MAIL HOLDERS REPLACEMENT SOLICITATION MAILINGS WHO HAVE RECENTLY HAD ADDRESS CHANGES	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	10/3/2011	REVIEW AND UPDATE VOTING RECORDS OF HOLDERS IN VOTING DATABASE	3.4	\$106.00	\$360.40
JOSEPH MURPHY	CASE MANAGER I	10/3/2011	UPDATE JAPAN STIP VOTING AMOUNTS IN VOTING DATABASE	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/3/2011	UPDATE JAPAN STIP VOTING AMOUNTS IN VOTING DATABASE	0.6	\$106.00	\$63.60
ROBERT HELTZEL	CASE MANAGER I	10/3/2011	REVIEW AND RESPOND TO CREDITOR INQUIRIES	2.3	\$106.00	\$243.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/3/2011	RESPOND TO CALL CENTER INQUIRIES (3.2) PREPARE AND CIRCULATE DAILY CALL LOG (.2); CALL WITH A.YOUNG AT PAUL WEISS REGARDING CLASS 5 BALLOT (.2)	3.6	\$250.00	\$900.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/4/2011	CONFER WITH EPIQ TEAM REGARDING VOTING LBI CUSIP AND RELATED BALLOTING ISSUES (.8) AND FOLLOW UP ON SAME (.6); CONFER WITH EPIQ TEAM REGARDING REVISED AMOUNTS FOR STRUCTURED SECURITIES CLAIMS AND REPLACEMENT BALLOTS FOR SAME (.7); REVIEW NUMEROUS EMAILS AND RELATE D RESPONSES TO CREDITOR AND BROKER SOLICITATION INQUIRIES (1.6); REVIEW PLAN AND OTHER SOLICITATION DOCUMENTS IN	4.3	\$250.00	\$1,075.00



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DANIEL G MATHEWS	CASE MANAGER I	10/4/2011	RESPOND TO INQUIRIES FROM BANKS AND BROKERS REGARDING SOLICITATION PROCEDURES.	2.1	\$106.00	\$222.60
DANIEL G MATHEWS	CASE MANAGER I	10/4/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	10/4/2011	RESPOND TO INQUIRIES BY BANKS AND BROKERS REGARDING SOLICITATION PROCEDURES.	0.8	\$106.00	\$84.80
ELLI KREMPA	CASE MANAGER II	10/4/2011	REVIEW AND PROCESS REPLACEMENT BALLOTS	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	10/4/2011	REVIEW AND PROCESS ADDRESS UPDATES	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/4/2011	REVIEW AND AUDIT UPDATES TO VOTE DATABASE RELATED TO STIPULATION AND AGREEMENT REGARDING SOLICITATION OF CUSTOMER NOTE CLAIMS AMONG DEBTORS AND LEHMAN BROTHERS JAPAN INC.	1.9	\$136.00	\$258.40
ELLI KREMPA	CASE MANAGER II	10/4/2011	REVIEW AND UPDATE COMPARISON REPORT AS OF SEPTEMBER	1.4	\$136.00	\$190.40
ELLI KREMPA	CASE MANAGER II	10/4/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	10/4/2011	DOCKET REVIEW FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/4/2011	PROCESS UPDATES TO VOTE DATABASE RELATED TO COMPARISON REPORT REVIEW	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	10/4/2011	COMPARISON REPORT REVIEW (1.3); UPDATE VOTE DATABASE (1.2)	2.5	\$136.00	\$340.00
ELLI KREMPA	CASE MANAGER II	10/4/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	10/4/2011	REVIEW AND PROCESS REPLACEMENT BALLOTS RELATED TO NOTICE OF WITHDRAWAL OF DEBTORS' 186TH OMNIBUS OBJECTION TO CLAIMS (MISCLASSIFIED CLAIMS)	2.1	\$136.00	\$285.60
GUSTAVO A RUIZ	CASE MANAGER I	10/4/2011	BALLOT PROCESSING MEETING WITH JIM DALOIA.	0.5	\$106.00	\$53.00
HO-KING HO	ASSOCIATE II	10/4/2011	COMMUNICATIONS WITH TEAM ON PREPARATION AND SETUP OF NEXT WAVE OF NEW LEHMAN BALLOTS	0.7	\$143.00	\$100.10
JAMES F DALOIA	SENIOR CONSULTANT II	10/4/2011	REVIEW RETURN OF EMAILS FOR RESPONSES TO CREDITOR INQUIRIES (1.1); UPDATE SOLICITATION PROCEDURES FOR EMAIL RESPONSES (.4); NUMEROUS EMAILS WITH COUNSEL REGARDING VOTING STIPULATIONS AND FOLLOW UP (1.5)	3.0	\$233.00	\$699.00
JAMES F DALOIA	SENIOR CONSULTANT II	10/4/2011	REVIEW AND REVISE BALLOT OUTPUT FILE FOR INFORMATION REGARDING UPDATED BALLOTS SENT TO VOTING PARTIES	3.4	\$233.00	\$792.20
JANE SULLIVAN	PRACTICE DIRECTOR	10/4/2011	EUROCLEAR CALL WITH MARIJA AND INQUIRY FROM L BALZAC (.8); INQUIRY FROM UBS (SIS) (.4); JASDEC INQUIRY (.2); ATTEND TO CREDITOR INQUIRIES (.9); EMAIL COMMUNICATION WITH J GUILIANO REGARDING LBH ISSUE (.5)	2.8	\$250.00	\$700.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/4/2011	EMAILS RE REVISED STRUCTURED SECURITIES NOTICES AND RELATED REVISED BALLOT ISSUES.	0.3	\$250.00	\$75.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/4/2011	EMAILS WITH A&M RE CALL CENTER STAFFING ISSUES (.3); EMAILS WITH WEIL RE CALL LOGS (.2); OFFICE CONFERENCES RE STAFFING AND CALL LOG ISSUES (.5); REVIEW CALL LOGS AND STATISTICS RE	1.3	\$250.00	\$325.00
JOSEPH ARENA	CASE MANAGER I	10/4/2011	REVIEW CREDITOR CALL LOGS.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/4/2011	CREATE REPLACEMENT BALLOTS.	0.4	\$106.00	\$42.40

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JOSEPH ARENA	CASE MANAGER I	10/4/2011	PREPARE REFERENCE DOCUMENTS FOR MEETING WITH PROCESSING GROUP.	0.2	\$106.00	\$21.20
JOSEPH ARENA	CASE MANAGER I	10/4/2011	DISCUSS RESPONSE TO CREDITOR INQUIRY WITH MANAGEMENT AND PROVIDE CORRESPONDENCE.	0.5	\$106.00	\$53.00
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO INQUIRIES RESULTING FROM CALL LOG.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO NOMINEE INQUIRY REGARDING VOTING PROCEDURES.	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	10/4/2011	MAIL REPLACEMENT BALLOTS.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/4/2011	STANDY BY FOR FURTHER INSTRUCTIONS FROM COUNSEL REGARDING REQUEST FOR DELIVERY OF SOLICITATION	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESEARCH AND RESPOND TO CREDITOR INQUIRY REGARDING REPLACEMENT BALLOT REQUEST.	1.3	\$106.00	\$137.80
JOSEPH ARENA	CASE MANAGER I	10/4/2011	CREATE REPLACEMENT BALLOTS.	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO NOMINEE INQUIRY REGARDING VOTING PROCEDURES.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO INQUIRIES RESULTING FROM CALL LOG.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO NOMINEE REQUEST FOR SOLICITATION MATERIALS.	0.2	\$106.00	\$21.20
JOSEPH ARENA	CASE MANAGER I	10/4/2011	CREATE REPLACEMENT BALLOTS.	0.9	\$106.00	\$95.40
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESPOND TO NOMINEE INQUIRY REGARDING VOTING PROCEDURES AND PROVIDE DOCUMENTS VIA EMAIL.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	10/4/2011	RESEARCH COUNSEL REQUEST FOR DELIVIERY OF SOLICITATION MATERIALS AND PROVIDE UPDATE TO MANAGMENT.	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	REVIEW AND UPDATE VOTER INFORMATION INTO VOTING	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	CONDUCT AUDIT ON JAPAN STIP HOLDERS' CLAIM AMOUNTS	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	UPDATE VOTER ADDRESSES IN VOTING DATABASE	1.0	\$106.00	\$106.00
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	RETURN VOICE MESSAGES AND EMAILS TO HOLDERS REGARDING QUESTIONS ON THE DISCLOSURE STATEMENT	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	ENTER CUSIPS INTO DATABASE INCLUDING CLAIM AMOUNTS	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	CONDUCT AUDIT ON JAPAN STIP HOLDERS CLAIM AMOUNTS ENTERED INTO VOTING DATABASE	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	CONDUCT AUDIT ON JAPAN STIP HOLDERS CLAIM AMOUNTS	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	ENTER CUSIP INFORMATION INTO DATABASE INCLUDING CLAIM AMOUNTS	2.5	\$106.00	\$265.00
JOSEPH MURPHY	CASE MANAGER I	10/4/2011	UPDATE HOLDERS ADDRESSES IN VOTING SYSTEM WHO HAVE RECENTLY CHANGED ADDRESSES	0.3	\$106.00	\$31.80
PATRICK J RYAN	SENIOR CONSULTANT I	10/4/2011	RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (1.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH UBS REGARDING SOLICITATION ISSUE (0.3);	1.5	\$212.00	\$318.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/4/2011	PREPARE BILLING TICKETS (3.0); REVIEW BILLING TICKET (0.5)	3.5	\$212.00	\$742.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/4/2011	PREPARE AND CIRCULATE DAILY CALL LOG REPORT (.2); ADMINISTER CALL RETURN ASSIGNMENTS (.3);RESPOND TO SOLICITATION INQUIRIES (2.9)	3.4	\$250.00	\$850.00

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/5/2011	REVIEW AND RESPOND TO SEVERAL BALLOT INQUIRIES FROM COUNSEL (1.2); CONFER WITH J. DALOIA REGARDING SECURITIES VOTING SCHEDULES (.2); REVIEW AND RESPOND TO SEVERAL BROKER AND CREDITOR SOLICITATION INQUIRIES (2.3);	3.7	\$250.00	\$925.00
DANIEL G MATHEWS	CASE MANAGER I	10/5/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	2.9	\$106.00	\$307.40
DANIEL G MATHEWS	CASE MANAGER I	10/5/2011	CONDUCT SERVICE BY EMAIL OF REMINDER NOTICE WITH RESPECT TO SHARE SURRENDER AND REGISTRATION DEADLINE.	2.5	\$106.00	\$265.00
DANIEL G MATHEWS	CASE MANAGER I	10/5/2011	ATTEND TO EMAILS FROM BANKS AND BROKERS AND INQUIRIES ESCALATED FROM THE CALL CENTER.	2.3	\$106.00	\$243.80
DANIEL G MATHEWS	CASE MANAGER I	10/5/2011	RESPOND TO EMAILS FROM BANKS AND BROKERS REGARDING SOLICITATION PROCEDURES.	0.4	\$106.00	\$42.40
ELLI KREMPA	CASE MANAGER II	10/5/2011	REVIEW CLIENT DOCKET FOR FILED VOTING STIPULATIONS AND	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	10/5/2011	FURTHER REVIEW OF COMPARISON REPORT (1.0); UPDATES TO VOTE DATABASE (0.4); VERIFICATION OF PROCESSING OF UPDATES RELATED TO SAME (0.3)	1.7	\$136.00	\$231.20
ELLI KREMPA	CASE MANAGER II	10/5/2011	PREPARE AND PROCESS REPLACEMENT BALLOTS	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	10/5/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/5/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/5/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	1.9	\$136.00	\$258.40
ELLI KREMPA	CASE MANAGER II	10/5/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	3.1	\$136.00	\$421.60
ELLI KREMPA	CASE MANAGER II	10/5/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/5/2011	PREPARE COMPARISON REPORT REVIEW (1.1); PROCESS UPDATES TO VOTE DATABASE (1.0)	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	10/5/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE RELATED TO STIPULATIONS (0.3); COORDINATE PROCESSING OF REPLACEMENT BALLOTS RELATED TO SAME (0.3)	0.6	\$136.00	\$81.60
GUSTAVO A RUIZ	CASE MANAGER I	10/5/2011	TABULATE BALLOTS	0.2	\$106.00	\$21.20
JAMES F DALOIA	SENIOR CONSULTANT II	10/5/2011	FURTHER REVIEW OF OUTPUT FILE REGARDING UPDATED VOTING AND BALLOT INFORMATION (1.1); INTERNAL MEETING TO REVIEW SOLICITATION ITEMS AND FOLLOW UP (1.1); NUMEROUS CREDITOR REQUESTS FOR CLAIM INFORMATION RELATED TO VOTING (3.4)	5.6	\$233.00	\$1,304.80
JASON D HORWITZ	SENIOR CONSULTANT III	10/5/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE CALL CENTER ISSUES (.5); REVIEW ADDITIONAL FAQs RE SAME (.2); DRAFT FAQs TO BE ADDED TO WEBSITE (.3); OFFICE CONFERENCES RE SAME AND CALL CENTER ISSUES (.7); REVIEW	1.9	\$250.00	\$475.00
JOSEPH ARENA	CASE MANAGER I	10/5/2011	RESEARCH CREDITOR REQUEST REGARDING VOTING STATUS OF	1.8	\$106.00	\$190.80
JOSEPH ARENA	CASE MANAGER I	10/5/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.8	\$106.00	\$296.80
JOSEPH ARENA	CASE MANAGER I	10/5/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	10/5/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.2	\$106.00	\$233.20

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JOSEPH ARENA	CASE MANAGER I	10/5/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/5/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	10/5/2011	REVIEW AND UPDATE VOTER INFORMATION INTO VOTING	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/5/2011	RETURN EMAIL MESSAGES TO HOLDERS REGARDING QUESTIONS ON SOLICITATION PROCEDURES FOR VOTING	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/5/2011	RETURN PHONE CALLS TO HOLDERS REGARDING QUESTIONS ON	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	10/5/2011	CREATE REPLACEMENT SOLICITATION PACKET TO BE MAILED TO HOLDERS	0.8	\$106.00	\$84.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/5/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO TEAM INQUIRIES REGARDING CALL LOG (1.3)	1.5	\$250.00	\$375.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/5/2011	RESPOND TO SOLICITATION INQUIRIES (4. 4) UPDATE CALL CENTER FAQs (1.0); EXCHANGE COMMUNICATIONS WITH STOCK TRANSFER AGENT REGARDING CUSTOMER SERVICE NUMBER AVAILABLE FOR SHAREHOLDERS (.3)	5.7	\$250.00	\$1,425.00
TONY N PERSAUD	ADMIN SUPPORT III	10/5/2011	PROCESS BALLOTS FOR TABULATION	0.1	\$51.00	\$5.10
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/6/2011	PARTICIPATE ON INTERNAL MEETING WITH SOLICITATION TEAM REGARDING BALLOT PROCESS (.4); REVIEW AND RESPONDE TO SEVERAL BROKER AND CRED ITOR SOLICITATION INQUIRIES (2.7); PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ REGARDING SOLICITATION STATUS (.5); REVIEW AND C OMMENT ON DRAFT REVISED MASTER BALLOT EXHIBIT (.3); CONFER WITH EPIQ TEAM REGARDING CALL CENTER STAFFING AND RELATED	5.1	\$250.00	\$1,275.00
DANIEL G MATHEWS	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	2.8	\$106.00	\$296.80
DANIEL G MATHEWS	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES FROM BANKS AND BROKERS RELATING TO SHARE SURRENDER PROCEDURES.	1.8	\$106.00	\$190.80
DANIEL G MATHEWS	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR REPLACEMENT MATERIALS.	3.3	\$106.00	\$349.80
DANIEL G MATHEWS	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES EMAILED BY BANKS AND BROKERS.	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	10/6/2011	ATTEND INTERNAL MEETING REGARDING SPLIT VOTES FOR PROGRAM SECURITIES CLAIMS.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	1.5	\$106.00	\$159.00
ELLI KREMPA	CASE MANAGER II	10/6/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	10/6/2011	PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/6/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	10/6/2011	DISCUSS CASE BALLOT PROCESSING WITH TEAM INTERNALLY	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/6/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	1.4	\$136.00	\$190.40
ELLI KREMPA	CASE MANAGER II	10/6/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	10/6/2011	REVIEW COMPARISON REPORT (0.8); PROCESS UPDATES TO VOTE DATABASE (0.8)	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	10/6/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	1.4	\$136.00	\$190.40

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ELLI KREMPA	CASE MANAGER II	10/6/2011	PROCESS FURTHER UPDATES WITHIN VOTE DATABASE RELATED TO COMPARE REPORTS	1.2	\$136.00	\$163.20
ELLI KREMPA	CASE MANAGER II	10/6/2011	PREPARE AND PROCESS REPLACEMENT BALLOTS	0.7	\$136.00	\$95.20
GUSTAVO A RUIZ	CASE MANAGER I	10/6/2011	TABULATE BALLOTS	2.0	\$106.00	\$212.00
HO-KING HO	ASSOCIATE II	10/6/2011	INTERNAL CONFERENCE CALL TO DISCUSS CURRENT STATUS AND NEXT STEPS ON LSG CUSTOM NOTICES AND BALLOTS (0.7); SETUP DATABASE AND REPORT TEMPLATE (0.7)	1.4	\$143.00	\$200.20
JAMES F DALOIA	SENIOR CONSULTANT II	10/6/2011	REVIEW REPLACEMENT BALLOT ISSUES FOR WITHDRAWN OBJECTIONS AND RECLASSIFIED CLA IMS	2.0	\$233.00	\$466.00
JAMES F DALOIA	SENIOR CONSULTANT II	10/6/2011	REVIEW LEHMAN BROTHERS INC. CUSIP AND COORDINATE SERVICE TO HOLDERS	2.1	\$233.00	\$489.30
JAMES F DALOIA	SENIOR CONSULTANT II	10/6/2011	TELEPHONE CALL WITH COUNSEL AND TRUSTEE REGARDING SERVICE OF LEHMAN BROTHERS INC. SECURITY AND FOLLOW UP (1.1); TELEPHONE CALL WITH ALVAREZ AND MARSAL REGARDING OPEN SOLICITATION ITEMS AND FOLLOW UP (1.4); REVIEW CREDITOR INQUIRES; RESEARCH ANSWERS AND RESPOND (3.4)	5.9	\$233.00	\$1,374.70
JANE SULLIVAN	PRACTICE DIRECTOR	10/6/2011	CALL WITH TOM BEHNKE AND TEAM (.5); CREDITOR INQUIRIES (.4)	0.9	\$250.00	\$225.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/6/2011	REVIEW CALL LOGS AND STATISTICS (.3); OFFICE CONFERENCES RE SAME AND CALL CENTER ISSUES (.5); REVIEW DRAFT FAQs TO BE ADDED TO WEBSI TE (.2).	1.0	\$250.00	\$250.00
JOSEPH ARENA	CASE MANAGER I	10/6/2011	CALL WITH CASE MANAGMENT TO DISCUSS REPLACEMENT BALLOT MAILING (0.2) RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES (0.5)	0.7	\$106.00	\$74.20
JOSEPH ARENA	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	1.0	\$106.00	\$106.00
JOSEPH ARENA	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS. (0.9) CREATE REPLACEMENT BALLOTS (1.7)	2.6	\$106.00	\$275.60
JOSEPH ARENA	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	10/6/2011	RESPOND TO INQUIRIES RESULTING FROM CALL LOG.	0.8	\$106.00	\$84.80
JOSEPH ARENA	CASE MANAGER I	10/6/2011	CREATE REPLACEMENT BALLOTS.	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	10/6/2011	CREATE REPLACEMENT SOLICITATION PACKET TO BE MAILED TO HOLDERS	2.7	\$106.00	\$286.20
JOSEPH MURPHY	CASE MANAGER I	10/6/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/6/2011	RETURN VOICE MESSAGES FROM HOLDERS REGARDING QUESTIONS ON SOLICITATION VOTING PROCEDURES	1.9	\$106.00	\$201.40
JOSEPH MURPHY	CASE MANAGER I	10/6/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED TO HOLDERS	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/6/2011	CREATE SOLICITATION PACKETS TO BE MAILED TO HOLDERS	0.8	\$106.00	\$84.80

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NANCY RODRIGUEZ	CASE MANAGER I	10/6/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$106.00	\$63.60
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/6/2011	PREPARE AND CIRCULATE DAILY CALL LOG TO WEIL, A&M AND EPIQ (.2); RESPOND TO EPIQ SOLICITATION TEAM INQUIRIES (.9)	1.1	\$250.00	\$275.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/6/2011	RESPOND TO SOLICITATION INQUIRIES	5.6	\$250.00	\$1,400.00
TONY N PERSAUD	ADMIN SUPPORT III	10/6/2011	PROCESS BALLOTS FOR TABULATION	0.9	\$51.00	\$45.90
TONY N PERSAUD	ADMIN SUPPORT III	10/6/2011	PROCESS BALLOTS FOR TABULATION	1.6	\$51.00	\$81.60
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/7/2011	REVIEW AND RESPOND TO BROKER INQUIRIES (1.4); EXCHANGE INTERNAL EMAILS WITH EPIQ TEAM REGARDING SAME (.3); MONITOR EMAILS REGARDING SUPPLEMENTAL BALLOT ISSUES AND REPLACEMENT BALLOTS (.8)	2.5	\$250.00	\$625.00
DANIEL G MATHEWS	CASE MANAGER I	10/7/2011	COORDINATE SERVICE OF MASTER BALLOTS TO BANK AND BROKER NOMINEES	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	10/7/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	4.0	\$106.00	\$424.00
DANIEL G MATHEWS	CASE MANAGER I	10/7/2011	ATTEND TO REQUESTS RELATING TO VOTING PROCEDURES.	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	10/7/2011	ATTEND TO REQUESTS FOR SOLICITATION MATERIALS INQUIRIES FROM BANKS AND BROKERS.	2.1	\$106.00	\$222.60
DANIEL G MATHEWS	CASE MANAGER I	10/7/2011	RESPOND TO EMAILS FROM BANKS AND BROKERS RELATING TO VOTING PROCEDURES.	0.6	\$106.00	\$63.60
ELLI KREMPA	CASE MANAGER II	10/7/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	4.7	\$136.00	\$639.20
ELLI KREMPA	CASE MANAGER II	10/7/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	2.3	\$136.00	\$312.80
ELLI KREMPA	CASE MANAGER II	10/7/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR REQUESTS	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/7/2011	REVIEW AND PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE (0.8); COORDINATE BALLOT REPLACEMENTS (0.8)	1.6	\$136.00	\$217.60
GUSTAVO A RUIZ	CASE MANAGER I	10/7/2011	TABULATE BALLOTS	0.4	\$106.00	\$42.40
HO-KING HO	ASSOCIATE II	10/7/2011	REVISIONS AND REPRINTS ON LEHMAN BALLOTS	0.5	\$143.00	\$71.50
HO-KING HO	ASSOCIATE II	10/7/2011	CREATE LSG BALLOTS FROM DATA. SET UP DATABASE AND REPORTING QUERIES AND REPORTING TEMPLATES. PRINT AND MANUALLY REVIEW BALLOTS, VARIOUS REVISIONS ON ADDRESS	2.8	\$143.00	\$400.40
JANE SULLIVAN	PRACTICE DIRECTOR	10/7/2011	EMAIL EXCHANGE REGARDING EUROCLEAR INQUIRY (.2); CALL WITH M BERNSTEIN, WEIL, REGARDING SAME (.1); FOLLOW UP WITH SUGGESTED EMAIL TEXT (.3); ADDITIONAL COMMUNICATION WITH EUROCLEAR (.2); DISCUSSION OF NEEDED COORDINATION (.5); INQUIRY FROM J GUILIANO, BNY, REGARDING LBT CLAIM (.2);	1.9	\$250.00	\$475.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/7/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL CONFERENCE CALL RE CALL CENTER STAFFING, LOGS AND RELATED ISSUES (.5); OFFICE CONFERENCES RE SAME (1.3); EMAILS WITH A&M RE SAME (.6)	2.4	\$250.00	\$600.00
JOSEPH ARENA	CASE MANAGER I	10/7/2011	COORDINATE SERVICE OF REPLACEMENT BALLOTS MAILING WITH NOTICING AND COUNSULTING DEPARTMENT (0.7) SEND REPLACEMENT BALLOTS (0.3)	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	10/7/2011	RESEARCH AND RESPOND TO INQUIRIES SUBMITTED VIA EMAIL.	1.2	\$106.00	\$127.20

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JOSEPH ARENA	CASE MANAGER I	10/7/2011	CREATE REPLACEMENT BALLOTS (0.7) COORDINATE SERVICE OF ADDITIONAL REPLACEMENT BALLOTS WITH NOTICING DEPARTMENT (0.4)	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	10/7/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	0.7	\$106.00	\$74.20
JOSEPH ARENA	CASE MANAGER I	10/7/2011	RESPOND TO INQUIRIES AND REQUESTS FOR MATERIALS RESULTING FROM CALL LOG.	1.4	\$106.00	\$148.40
JOSEPH ARENA	CASE MANAGER I	10/7/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES. (0.9) COORDINATE MAILING OF REPLACEMENT BALLOTS (1.4)	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	10/7/2011	CREATE REPLACEMENT BALLOT TO BE EMAILED TO HOLDER	0.1	\$106.00	\$10.60
JOSEPH MURPHY	CASE MANAGER I	10/7/2011	CREATE REPLACEMENT BALLOTS TO BE MAILED FIRST CLASS TO HOLDERS	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	10/7/2011	CREATE REPLACEMENT SOLICITATION PACKET TO BE DISTRIBUTED TO HOLDERS	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	10/7/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED VIA FIRST CLASS AND EMAILED TO HOLDERS	6.0	\$106.00	\$636.00
NANCY RODRIGUEZ	CASE MANAGER I	10/7/2011	PROCESS BALLOTS FOR TABULATION	1.6	\$106.00	\$169.60
PATRICK J RYAN	SENIOR CONSULTANT I	10/7/2011	RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (1.0); UPDATE BALLOT PRODUCTION APPLICATION (2.0); COORDINATE UPDATE TO CALL CENTER SCRIPT (3.0)	6.0	\$212.00	\$1,272.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/7/2011	PREPARE AND CIRCULATE DAILY CALL LOG TO WEIL, A&M AND EPIQ (.2); ATTEND MEETING WITH EPIQ TEAM REGARDING CALL VOLUME AND CALL CENTER STAFFING (.9); RESPOND TO	4.3	\$250.00	\$1,075.00
TONY N PERSAUD	ADMIN SUPPORT III	10/7/2011	PROCESS BALLOTS FOR TABULATION	0.9	\$51.00	\$45.90
DANIEL G MATHEWS	CASE MANAGER I	10/10/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	4.8	\$106.00	\$508.80
DANIEL G MATHEWS	CASE MANAGER I	10/10/2011	ATTEND TO INCOMING EMAILS FROM CREDITORS AND BANKS REGARDING VOTING PROCEDURES AND REQUESTING REPLACEMENT MATERIALS.	3.8	\$106.00	\$402.80
DANIEL G MATHEWS	CASE MANAGER I	10/10/2011	RESPOND TO EMAILS FROM CREDITORS AND BANKS WITH QUESTIONS ON VOTING PROCEDURES AND REQUESTS FOR REPLACEMENT MATERIALS.	3.3	\$106.00	\$349.80
ELLI KREMPA	CASE MANAGER II	10/10/2011	CLIENT DOCKET REVIEW FOR NEWLY FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/10/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER REQUESTS	1.2	\$136.00	\$163.20
ELLI KREMPA	CASE MANAGER II	10/10/2011	REVIEW DOCKET (0.2); PROCESS FILED CLAIM WITHDRAWALS (0.6)	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	10/10/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER CALLS	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	10/10/2011	COMPARISON REPORT REVIEW	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/10/2011	PROCESS MATERIALS FOR SERVICE TO NOTICING TEAM FOR MAILING OF SUPPLEMENTAL BALLOTS	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/10/2011	REVIEW AND COORDINATE ADDRESS UPDATES WITHIN VOTE	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/10/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE RELATED TO FILED STIPULATIONS	0.9	\$136.00	\$122.40

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ELLI KREMPA	CASE MANAGER II	10/10/2011	PROCESS REPLACEMENT BALLOTS	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/10/2011	COORDINATE SERVICE PRODUCTION OF SUPPLEMENTAL BALLOTS	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/10/2011	REVIEW COMPARISON REPORT (0.2); PROCESS UPDATES TO VOTE DATABASE (0.1)	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/10/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER REQUESTS	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	10/10/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER EMAIL REQUESTS RELATED TO SOLICITATION PLAN BALLOTING PROCESS	2.6	\$136.00	\$353.60
ELLI KREMPA	CASE MANAGER II	10/10/2011	COORDINATE ADDRESS UPDATES WITHIN VOTE DATABASE (0.2); COORDINATE PRODUCTION OF REPLACEMENT BALLOTS (0.2)	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/10/2011	PROCESS UPDATES TO VOTE DATABASE	0.7	\$136.00	\$95.20
GUSTAVO A RUIZ	CASE MANAGER I	10/10/2011	TABULATE BALLOTS	0.2	\$106.00	\$21.20
HO-KING HO	ASSOCIATE II	10/10/2011	CREATE LEHMAN VOTE BALLOT A AND B.	2.6	\$143.00	\$371.80
JAMES F DALOIA	SENIOR CONSULTANT II	10/10/2011	REVIEW DOCKET AND PREPARE SUPPLEMENTAL SERVICES BASED ON OBJECTION WITHDRAWALS AND VOTING STIPULATIONS (2.3); INTERNAL MEETING TO DISCUSS UPCOMING SOLICITATION AND TABULATION TASKS AND FOLLOW UP (2)	4.3	\$233.00	\$1,001.90
JAMES F DALOIA	SENIOR CONSULTANT II	10/10/2011	REVIEW NUMEROUS REQUESTS FROM COUNSEL FOR REPLACEMENT BALLOTS AND RESEARCH REGARDING BALLOTS SENT	4.1	\$233.00	\$955.30
JANE SULLIVAN	PRACTICE DIRECTOR	10/10/2011	MEETING WITH H BAER, J DALOIA, AND D MCELHINNEY TO DISCUSS STATUS (.5); EMAIL EXCHANGE WITH M BERNSTEIN AND BNY REGARDING LBI ISSUE (.6); RESPOND TO INQUIRY FROM EUROCLEAR D VERMEYEN (.6); SAMPLE DOCUMENTS FOR M BERNSTEIN (.3); ADDRESS PROCEDURAL QUESTIONS REGARDING TABULATION (.4); MONITOR AND ASSIST WITH INQUIRIES (.9).	3.3	\$250.00	\$825.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/10/2011	OFFICE CONFERENCES RE CALL LOGS.	0.2	\$250.00	\$50.00
JOSEPH ARENA	CASE MANAGER I	10/10/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	10/10/2011	RESPOND TO INQUIRIES AND REQUESTS RESULTING FROM THE	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	10/10/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.2	\$106.00	\$233.20
JOSEPH ARENA	CASE MANAGER I	10/10/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	3.2	\$106.00	\$339.20
JOSEPH MURPHY	CASE MANAGER I	10/10/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING	1.9	\$106.00	\$201.40
JOSEPH MURPHY	CASE MANAGER I	10/10/2011	CREATE REPLACEMENT SOLICITATION PACKET TO BE MAILED TO HOLDERS	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/10/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED AND EMAILED TO HOLDERS	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/10/2011	RETURN VOICE MESSAGES AND EMAILS REGARDING QUESTIONS ON SOLICITATION PROCESS ALONG WITH BALLOT PROCEDURES	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	10/10/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	10/10/2011	MAIL REPLACEMENT PACKETS TO HOLDERS VIA FIRST CLASS	0.9	\$106.00	\$95.40
NANCY RODRIGUEZ	CASE MANAGER I	10/10/2011	RESEARCH INCOMING MAIL DELIVERY REQUESTED BY ELLI PETRIS	0.4	\$106.00	\$42.40



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PATRICK J RYAN	SENIOR CONSULTANT I	10/10/2011	UPDATE BALLOT PRODUCTION APPLICATION TO PRINT ADDRESS BLOCKS (3.4); DRAFT AFFIDAVIT OF SERVICE (2.6)	6.0	\$212.00	\$1,272.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/10/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (5.1)	5.3	\$250.00	\$1,325.00
TONY N PERSAUD	ADMIN SUPPORT III	10/10/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$51.00	\$30.60
DANIEL G MATHEWS	CASE MANAGER I	10/11/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	1.7	\$106.00	\$180.20
DANIEL G MATHEWS	CASE MANAGER I	10/11/2011	RESPOND TO EMAILS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR	1.5	\$106.00	\$159.00
DANIEL G MATHEWS	CASE MANAGER I	10/11/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	3.9	\$106.00	\$413.40
DANIEL G MATHEWS	CASE MANAGER I	10/11/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	10/11/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	1.0	\$106.00	\$106.00
ELLI KREMPA	CASE MANAGER II	10/11/2011	REVIEW AND PROCESS REPLACEMENT BALLOTS	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	10/11/2011	REVIEW COMPARISON REPORT (0.9); PROCESS UPDATES TO VOTE DATABASE (1.0)	1.9	\$136.00	\$258.40
ELLI KREMPA	CASE MANAGER II	10/11/2011	COORDINATE ADDRESS UPDATES WITHIN VOTE DATABASE	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	10/11/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR BALLOT PROCESSING REQUESTS RELATED TO PLAN SOLICITATION	2.7	\$136.00	\$367.20
ELLI KREMPA	CASE MANAGER II	10/11/2011	PROCESS FILED CLAIM WITHDRAWALS WITHIN VOTE DATABASE	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/11/2011	RESEARCH AND RESPOND TO CREDITOR BALLOT INQUIRY AND PROCESS REQUIRED	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	10/11/2011	REVIEW CLIENT DOCKET FOR FILED VOTING STIPULATIONS AND	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/11/2011	RESEARCH AND RESPOND TO BROKER AND CREDITOR BALLOT PROCESSING REQUESTS RELATED TO PLAN SOLICITATION	5.2	\$136.00	\$707.20
GUSTAVO A RUIZ	CASE MANAGER I	10/11/2011	PROCESS BALLOTS FOR TABULATION	2.7	\$106.00	\$286.20
GUSTAVO A RUIZ	CASE MANAGER I	10/11/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$106.00	\$212.00
GUSTAVO A RUIZ	CASE MANAGER I	10/11/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
HO-KING HO	ASSOCIATE II	10/11/2011	CREATE LEHMAN VOTE BALLOT CLASS B	0.8	\$143.00	\$114.40
JAMES F DALOIA	SENIOR CONSULTANT II	10/11/2011	REVIEW DOCKET FOR ITEMS THAT WOULD AFFECT VOTING AND BALLOTING (1.1); CREATE VOTING REPORTS AND SEND TO COMPANY FOR REVIEW (.8); TELEPHONE CALLS AND EMAILS WITH CREDITORS REGARDING INQUIRIES ABOUT VOTING (2.3)	4.2	\$233.00	\$978.60
JANE SULLIVAN	PRACTICE DIRECTOR	10/11/2011	HANDLING OF SPECIAL INQUIRIES, INCLUDING EUROCLEAR ISSUES - CECILE PAULWELS; MARIJA STAJONOVA; DENIS VERMEYEN.	1.2	\$250.00	\$300.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/11/2011	INTERNAL EMAILS RE CALL LOGS AND CALL CENTER STAFFING.	0.3	\$250.00	\$75.00
JOSEPH ARENA	CASE MANAGER I	10/11/2011	CREATE REPLACEMENT BALLOTS.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/11/2011	RESEARCH AND RESPOND TO INQUIRIES RESULTING FROM CALL	2.1	\$106.00	\$222.60

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JOSEPH ARENA	CASE MANAGER I	10/11/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS. (2.6) RESPOND TO INQUIRIES RESULTING FROM CALL LOG AND THROUGH EMAIL.(1.4)	3.9	\$106.00	\$413.40
JOSEPH ARENA	CASE MANAGER I	10/11/2011	RESEARCH AND RESPOND TO EMAIL INQUIRIES (3.1) RESPOND TO INQUIREIS RESULTING FROM CALL LOG (1.4)	2.1	\$106.00	\$222.60
JOSEPH ARENA	CASE MANAGER I	10/11/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.8	\$106.00	\$190.80
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED TO HOLDERS	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	RETURN VOICE MESSAGES AND EMAILS TO HOLDERS REGARDING QUESTIONS ON VOTING PROCEDURES	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED TO HOLDERS	0.3	\$106.00	\$31.80
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	CREATE CLASS 8 BALLOTS TO BE HAND DELIVERED	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/11/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.3	\$106.00	\$243.80
NANCY RODRIGUEZ	CASE MANAGER I	10/11/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
NEAL PROFFIT	CASE MANAGER I	10/11/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
NEAL PROFFIT	CASE MANAGER I	10/11/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$106.00	\$477.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/11/2011	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH EUROCLEAR AND J. SULLIVAN REGARDING AUTHENTICATION PROCEDURES FOR ICSD VOTING (0 .5); RESEARCH AND RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (1.0)	1.5	\$212.00	\$318.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/11/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (5.6)	5.8	\$250.00	\$1,450.00
TONY N PERSAUD	ADMIN SUPPORT III	10/11/2011	PROCESS BALLOTS FOR TABULATION	1.7	\$51.00	\$86.70
DANIEL G MATHEWS	CASE MANAGER I	10/12/2011	COORDINATE WITH BROADRIDGE TO SETUP CONSENT JOBS FOR NEW CUSIP REPORTED BY UBS.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	10/12/2011	RESPOND TO INQUIRIES ESCALATED BY THE CALL CENTER.	4.6	\$106.00	\$487.60
DANIEL G MATHEWS	CASE MANAGER I	10/12/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	10/12/2011	RESPOND TO EMAILS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR	3.5	\$106.00	\$371.00
ELLI KREMPA	CASE MANAGER II	10/12/2011	PROCESS REPLACEMENT BALLOTS	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	10/12/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER CALLS RELATED TO PLAN SOLICITATION AND BALLOT PROCESSING	2.6	\$136.00	\$353.60
ELLI KREMPA	CASE MANAGER II	10/12/2011	RESEARCH AND RSPOND TO BROKER/CREDITOR REQUESTS RELATED TO PLAN SOLICITATION BALLOT PROCESSING	4.9	\$136.00	\$666.40
ELLI KREMPA	CASE MANAGER II	10/12/2011	REVIEW COMPARISON REPORT (1.4); PROCESS UPDATES TO VOTE DATABASE (1.4)	2.8	\$136.00	\$380.80

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ELLI KREMPA	CASE MANAGER II	10/12/2011	REVIEW CLIENT DOCKET FOR FILED ORDERS AND STIPULATIONS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/12/2011	REVIEW, RESEARCH, AND RESPOND TO BROKER/CREDITOR REQUESTS RELATED TO PLAN SOLICITATION AND BALLOT	2.0	\$136.00	\$272.00
GUSTAVO A RUIZ	CASE MANAGER I	10/12/2011	TABULATE BALLOTS	3.3	\$106.00	\$349.80
JAMES F DALOIA	SENIOR CONSULTANT II	10/12/2011	TELEPHONE CALL S WITH CASE PROFESSIONALS REGARDING SOLICITATION AND FOLLOW UP (0.9) REVIEW MULTIPLE SUPPLEMENTAL MAILINGS FOR DOCUMENTS SENT BASED ON VOTING STIPULATIONS OR OBJECTION WITHDRAWALS (3.1)	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	10/12/2011	CALL WITH EUROCLEAR - MARIJA S AND THEIR CALL CENTER REP	0.8	\$250.00	\$200.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/12/2011	EMAILS RE CALL CENTER LOGS AND STAFFING.	0.3	\$250.00	\$75.00
JOSEPH ARENA	CASE MANAGER I	10/12/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.8	\$106.00	\$296.80
JOSEPH ARENA	CASE MANAGER I	10/12/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	0.9	\$106.00	\$95.40
JOSEPH ARENA	CASE MANAGER I	10/12/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	4.5	\$106.00	\$477.00
JOSEPH ARENA	CASE MANAGER I	10/12/2011	RESPOND TO INQUIRIES AND REQUESTS REGARDING SOLICITATION.	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	RETURN VOICE MESSAGES FROM HOLDERS REGARDING QUESTIONS ON VOTING PROCEDURES AND CLAIM AMOUNTS	3.2	\$106.00	\$339.20
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	DELIVER BY HAND REPLACEMENT BALLOTS TO ALVAREZ AND	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	CREATE REPLACEMENT BALLOTS TO BE MAILED TO HOLDERS VIA FIRST CLASS MAIL	1.6	\$106.00	\$169.60
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	RETURN EMAILS FROM HOLDERS REGARDING QUESTIONS ON SOLICITATION PROCEDURES	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	10/12/2011	CREATE REPLACEMENT BALLOTS AND MAIL THEM VIA FIRST CLASS MAIL	1.0	\$106.00	\$106.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/12/2011	PREPARE AND SEND REPLACEMENT BALLOTS	0.5	\$106.00	\$53.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/12/2011	PREPARE AND SEND REPLACEMENT BALLOTS	3.0	\$106.00	\$318.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/12/2011	DISCUSS VOTING REPORT FORMAT WITH S. SUSSMAN (0.2); PREPARE LIST OF INDENTURE TRUSTEES FOR VOTING SECURITIES (1.0); COORDINATE SETUP OF PUBLIC MAILBOX TO MANAGE RESPONSES TO EMAIL REQUESTS (1.5)	2.7	\$212.00	\$572.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/12/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (4.1)	4.3	\$250.00	\$1,075.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/12/2011	RESPOND TO SOLICITATION INQUIRIES	4.0	\$250.00	\$1,000.00
TONY N PERSAUD	ADMIN SUPPORT III	10/12/2011	PROCESS BALLOTS FOR TABULATION	2.1	\$51.00	\$107.10
DANIEL G MATHEWS	CASE MANAGER I	10/13/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	0.9	\$106.00	\$95.40

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DANIEL G MATHEWS	CASE MANAGER I	10/13/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	4.3	\$106.00	\$455.80
DANIEL G MATHEWS	CASE MANAGER I	10/13/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	3.3	\$106.00	\$349.80
DEEPA KC	CASE MANAGER I	10/13/2011	REVIEW AND PROCESS BALLOTS TO BE ENTERED INTO VOTING DATABASE	3.5	\$106.00	\$371.00
DEEPA KC	CASE MANAGER I	10/13/2011	AUDIT BALLOTS AND NOTE CORRECTIONS TO BE MADE IN VOTING DATABASE	3.8	\$106.00	\$402.80
ELLI KREMPA	CASE MANAGER II	10/13/2011	RESEARCH AND RESPOND TO BROKER/CREDITOR REQUESTS RELATED TO PLAN SOLICITATION AND BALLOT PROCESSING	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	10/13/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER REQUESTS AND PROCESS UPDATES TO VOTE DATABASE	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	10/13/2011	REVIEW CLIENT DOCKET FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/13/2011	REVIEW COMPARISON REPORT (0.9); PROCESS UPDATES TO VOTE DATABASE (0.9)	1.8	\$136.00	\$244.80
ELLI KREMPA	CASE MANAGER II	10/13/2011	REVIEW COMPARISON REPORT (1.7); PROCESS UPDATES TO VOTE DATABASE (1.7)	3.4	\$136.00	\$462.40
ELLI KREMPA	CASE MANAGER II	10/13/2011	COORDINATE ADDRESS UPDATES WITHIN VOTE DATABASE (0.5) PROCESS SERVICE OF REPLACEMENT BALLOTS (0.5)	1.0	\$136.00	\$136.00
JAMES F DALOIA	SENIOR CONSULTANT II	10/13/2011	REVIEW AND RESEARCH NUMEROUS INQUIRIES REGARDING VOTING AND TABULATION (3.1); REVIEW DOCKET AND COORDINATE SUPPLEMENTAL SERVICES FOR NEW OR UPDATED	5.4	\$233.00	\$1,258.20
JANE SULLIVAN	PRACTICE DIRECTOR	10/13/2011	RESPOND TO INQUIRIES REGARDING SOLICITATION PROCEDURES	1.2	\$250.00	\$300.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/13/2011	OFFICE CONFERENCE AND EMAILS WITH EPIQ TEAM RE REVISED STRUCTURED SECURITIES NOTICES AND RELATED REVISED	0.4	\$250.00	\$100.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/13/2011	EMAILS RE CALL LOGS.	0.2	\$250.00	\$50.00
JOIE COOPER	CASE MANAGER I	10/13/2011	REVIEW AND CONDUCT BALLOT AUDIT AND MARK CHANGES TO BE MADE IN VOTING DATABASE	3.5	\$106.00	\$371.00
JOIE COOPER	CASE MANAGER I	10/13/2011	REVIEW AND CONDUCT BALLOT AUDIT AND MARK CHANGES TO BE MADE IN VOTING DATABASE	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	10/13/2011	RESPOND TO INQUIRIES AND REQUESTS MATERIALS RELATED TO SOLICITATION.	0.7	\$106.00	\$74.20
JOSEPH ARENA	CASE MANAGER I	10/13/2011	RESPOND TO INQUIRIES AND REQUESTS MATERIALS RELATED TO SOLICITATION.	1.0	\$106.00	\$106.00
JOSEPH ARENA	CASE MANAGER I	10/13/2011	RESPOND TO INQUIRIES AND REQUESTS MATERIALS RELATED TO SOLICITATION.	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	10/13/2011	RESPOND TO EMAIL INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.9	\$106.00	\$307.40
JOSEPH ARENA	CASE MANAGER I	10/13/2011	RESPOND TO INQUIRIES AND REQUEST MATERIALS RELATED TO SOLICITATION. (0.5) COORDINATE TASKS RELATED TO SOLICITATION WITH COLLEAGUES. (0.5)	1.0	\$106.00	\$106.00

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JOSEPH MURPHY	CASE MANAGER I	10/13/2011	ANSWER EMAILS FROM HOLDERS REGARDING QUESTIONS ON DOCUMENTS THEY RECEIVED IN THE MAIL	1.8	\$106.00	\$190.80
JOSEPH MURPHY	CASE MANAGER I	10/13/2011	HAND DELIVER REPLACEMENT BALLOTS TO ALVAREZ AND	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/13/2011	REVIEW AND UPDATE VOTER INFORMATION INTO VOTING	2.9	\$106.00	\$307.40
JOSEPH MURPHY	CASE MANAGER I	10/13/2011	ANSWER EMAILS TO HOLDERS REGARDING QUESTIONS ON THE DOCUMENTS THEY WERE SENT	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/13/2011	UPDATE CLASS 5 VOTER INFORMATION IN VOTING DATABASE	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/13/2011	HAND DELIVER REPLACEMENT DISCLOSURE CD'S TO ALVAREZ AND MARSAL	1.2	\$106.00	\$127.20
MELISSA DIAZ BUTTON	CASE MANAGER I	10/13/2011	ASSIST WITH RESPONSES TO EMAIL BALLOT REQUESTS (4.0); SET UP PUBLIC SECURITIES VOTING DATABASE (1.5)	5.5	\$106.00	\$583.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/13/2011	ASSIST WITH RESPONSES TO EMAIL BALLOT REQUESTS	3.5	\$106.00	\$371.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/13/2011	RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION PROCEDURES (2.2); MONITOR CREDITOR EMAIL RESPONSE PROCESS TO ENSURE EFFICIENCY AND RESPONSIVENESS (1.0)	3.2	\$212.00	\$678.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/13/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (2.2)	2.4	\$250.00	\$600.00
TONY N PERSAUD	ADMIN SUPPORT III	10/13/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$51.00	\$30.60
DANIEL G MATHEWS	CASE MANAGER I	10/14/2011	RESPOND TO EMAILS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR	3.8	\$106.00	\$402.80
DANIEL G MATHEWS	CASE MANAGER I	10/14/2011	RESPOND TO INQUIRES ESCALATED FROM THE CALL CENTER.	4.8	\$106.00	\$508.80
DANIEL G MATHEWS	CASE MANAGER I	10/14/2011	RESPOND TO EMAILS AND CALLS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR REPLACEMENT MATERIALS.	4.3	\$106.00	\$455.80
DEEPA KC	CASE MANAGER I	10/14/2011	AUDIT BALLOTS AND NOTE CORRECTIONS TO BE MADE IN VOTING DATABASE	5.4	\$106.00	\$572.40
DEEPA KC	CASE MANAGER I	10/14/2011	AUDIT BALLOTS AND NOTE CORRECTIONS TO BE MADE IN VOTING DATABASE	4.0	\$106.00	\$424.00
ELLI KREMPA	CASE MANAGER II	10/14/2011	REVIEW AND PROCESS ADDRESS UPDATES WITHIN VOTE DATABASE (0.8) COORDINATE SERVICE OF REPLACEMENT BALLOTS	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	10/14/2011	REVIEW COMPARISON REPORT (0.4); PROCESS UPDATES TO VOTE DATABASE (0.5)	0.9	\$136.00	\$122.40
ELLI KREMPA	CASE MANAGER II	10/14/2011	FINALIZE AND VERIFY RESPONSES TO BROKERS/CREDITORS RELATED TO PLAN SOLICITATION AND BALLOTING (0.3); COORDINATE RESPONSES TO REQUESTS F ROM	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/14/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	10/14/2011	REVIEW DOCKET (0.2); COMPILE FILED STIPULATIONS ORDERS TO PREPARE FOR VOTE DATABASE UPDATES (2.1)	2.3	\$136.00	\$312.80
ELLI KREMPA	CASE MANAGER II	10/14/2011	COORDINATE BALLOT AUDIT	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/14/2011	RESEARCH AND RESPOND TO CREDITOR/BROKER REQUESTS	1.2	\$136.00	\$163.20
ELLI KREMPA	CASE MANAGER II	10/14/2011	REVIEW AND PROCESS REPLACEMENT BALLOTS	0.8	\$136.00	\$108.80

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ELLI KREMPA	CASE MANAGER II	10/14/2011	REVIEW CLIENT DOCKET FOR NEWLY FILED ORDERS AND STIPULATIONS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/14/2011	REVIEW COMPARISON REPORT (0.6); PROCESS UPDATES TO VOTE DATABASE (0.7)	1.3	\$136.00	\$176.80
JAMES F DALOIA	SENIOR CONSULTANT II	10/14/2011	); REVIEW SOLICITATION SERVICE AND PREPARE MULTIPLE SUPPLEMENTAL SERVICES (3 .1); REVIEW NUMEROUS OBJECTION WITHDRAWALS FOR SUPPLEMENTAL SERVICES (2.0);	5.1	\$233.00	\$1,188.30
JAMES F DALOIA	SENIOR CONSULTANT II	10/14/2011	REVIEW AND REVISE SOLICITATION AFFIDAVIT OF SERVICE (1.4; PROVIDE LISTS OF CLAIMS WITHOUT BALLOT RECORDS FOR SUPPL EMENTAL SERVICES TO FINANCIAL ADVISOR FOR CLASS DEFINITION (2.1); REVIEW CLAIM FROM LEHMAN BROTHERS INC. AND THEIR VOTING RECORDS BA SED ON COUNSEL INQUIRY (1.2)	4.7	\$233.00	\$1,095.10
JANE SULLIVAN	PRACTICE DIRECTOR	10/14/2011	TASK LIST REVIEW AND PREPARATION (1.0); CLEARSTREAM INQUIRY (0.7); ATTEND TO INQUIRY FROM S MILLMAN RE MIZUHO (.4); COORDINATE WITH BNY, J GUILIANO (0.8); QUESTION RELATING TO BANCA POPOLARE AND RELATED OUTREACH TO M BERNSEIN, WEIL (.4); ATTEND TO INQUIRY FROM JAMES MCCLAMMY (.2); INQURIY FROM KEVIN SULLIVAN - ALVAREZ - REGARDING PRINCIPAL AMOUNT OF SPECIFIC ISSUANCE (.2); ATTEND TO	4.2	\$250.00	\$1,050.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/14/2011	EMAILS WITH EPIQ TEAM RE REVISED STRUCTURED SECURITIES NOTICES AND SERVICE OF SAME.	0.6	\$250.00	\$150.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/14/2011	EMAILS RE CALL LOGS.	0.2	\$250.00	\$50.00
JOIE COOPER	CASE MANAGER I	10/14/2011	REVIEW AND CONDUCT BALLOT AUDIT AND MARK CHANGES TO BE MADE IN VOTING DATABASE	5.4	\$106.00	\$572.40
JOSEPH ARENA	CASE MANAGER I	10/14/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.2	\$106.00	\$233.20
JOSEPH ARENA	CASE MANAGER I	10/14/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.5	\$106.00	\$265.00
JOSEPH ARENA	CASE MANAGER I	10/14/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS.	2.0	\$106.00	\$212.00
JOSEPH ARENA	CASE MANAGER I	10/14/2011	RESPOND TO INQUIRIES RESULTING FROM CALL CENTER CALL LOG.	2.2	\$106.00	\$233.20
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	CREATE REPLACEMENT BALLOTS TO EMAIL TO HOLDERS	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	UPDATE ADDRESSES OF HOLDERS AND MAIL REPLACEMENT BALLOTS TO THE NEW ADDRESSES	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	UPDATE VOTING AMOUNTS OF HOLDERS WHO FALL UNDER JAPANESE STIP.	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	4.6	\$106.00	\$487.60
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	RESPOND TO EMAILS FROM HOLDERS REGARDING QUESTIONS ON VOTING PROCEDURES	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	MAIL REPLACEMENT BALLOTS TO HOLDERS VIA OVERNIGHT MAIL	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	10/14/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.6	\$106.00	\$63.60

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MELISSA DIAZ BUTTON	CASE MANAGER I	10/14/2011	ASSIST WITH BALLOT INTAKE (2.0);ASSIST WITH RESPONSES TO EMAIL BALLOT REQUESTS (1.5)	3.5	\$106.00	\$371.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/14/2011	ASSIST WITH RESPONSES TO EMAIL BALLOT REQUESTS	2.0	\$106.00	\$212.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/14/2011	ASSIST WITH RESPONSES TO EMAIL BALLOT REQUESTS	0.5	\$106.00	\$53.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/14/2011	ASSIST WITH RESPONSES TO EMAIL BALLOT REQUESTS	2.2	\$106.00	\$233.20
NANCY RODRIGUEZ	CASE MANAGER I	10/14/2011	PROCESS BALLOTS FOR TABULATION	0.8	\$106.00	\$84.80
PATRICK J RYAN	SENIOR CONSULTANT I	10/14/2011	PREPARE AFFIDAVIT OF SERVICE OF SOLICITATION MATERIALS AND RELATED EXHIBITS (4.9)	4.9	\$212.00	\$1,038.80
PATRICK J RYAN	SENIOR CONSULTANT I	10/14/2011	PREPARE AFFIDAVIT OF SERVICE OF SOLICITATION MATERIALS AND RELATED EXHIBITS (4.4)	4.4	\$212.00	\$932.80
PATRICK J RYAN	SENIOR CONSULTANT I	10/14/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL MEETING REGARDING STATUS OF SOLICITATION (1.0); RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (.4)	1.4	\$212.00	\$296.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/14/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (3.5)	3.7	\$250.00	\$925.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/14/2011	RESPOND TO SOLICITATION INQUIRIES	4.0	\$250.00	\$1,000.00
DANIEL G MATHEWS	CASE MANAGER I	10/15/2011	RESPOND TO EMAILS FROM CREDITORS AND BROKERS WITH QUESTIONS ON VOTING MATERIALS AND REQUESTS FOR	4.2	\$106.00	\$445.20
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/17/2011	REVIEW AND RESPOND TO NUMEROUS SOLICITATION INQUIRIES (3.1); PREPARE FOR AND PARTICIPATE ON CALL WITH COUNSEL REGARDING PLAN SUPPORT AGREEMENTS (.2); ATTEND TO ISSUES RELATING TO CLASS 5 SCHEDULE INQUIRIES (.9)	4.2	\$250.00	\$1,050.00
DANIEL G MATHEWS	CASE MANAGER I	10/17/2011	RESPOND TO CREDITOR INQUIRIES AND BALLOT REQUESTS	4.5	\$106.00	\$477.00
DANIEL G MATHEWS	CASE MANAGER I	10/17/2011	RESPOND TO CREDITOR INQUIRIES AND BALLOT REQUESTS	4.4	\$106.00	\$466.40
DANIEL G MATHEWS	CASE MANAGER I	10/17/2011	RESPOND TO INQUIRIES FROM OVERSEAS CREDITORS REGARDING VOTING AND PLAN ELECTIONS.	4.1	\$106.00	\$434.60
DEEPA KC	CASE MANAGER I	10/17/2011	PROCESSED, REVIEWED AND AUDITED BALLOTS.	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	10/17/2011	PROCESSED, REVIEWED AND AUDITED BALLOTS.	4.0	\$106.00	\$424.00
ELLI KREMPA	CASE MANAGER II	10/17/2011	PROCESS FILED OMNIBUS OBJECTION ORDERS AND STIPULATIONS WITHIN VOTE DATABASE	3.1	\$136.00	\$421.60
ELLI KREMPA	CASE MANAGER II	10/17/2011	REVIEW CLIENT DOCKET FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/17/2011	REVIEW AND COORDINATE RESPONSES TO PAST SOLICITATION AND BALLOT INQUIRIES	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/17/2011	PROCESS FILED OMNIBUS OBJECTION ORDERS AND STIPULATIONS WITHIN VOTE DATABASE	4.0	\$136.00	\$544.00
ELLI KREMPA	CASE MANAGER II	10/17/2011	REVIEW AND RESPOND TO CREDITOR INQUIRES RELATED TO PLAN BALLOTING AND PROCESSING	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	10/17/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE FROM COMPARISON REPORT AND FILED STIPULATIONS AND ORDERS	4.9	\$136.00	\$666.40
ELLI KREMPA	CASE MANAGER II	10/17/2011	COORDINATE ADDRESS UPDATES WITHIN VOTE DATABASE AND PROCESSING OF REPLACEMENT BALLOTS	0.6	\$136.00	\$81.60

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HO-KING HO	ASSOCIATE II	10/17/2011	CREATE CLASS 2 BALLOT B NOTICES.	0.6	\$143.00	\$85.80
JAMES F DALOIA	SENIOR CONSULTANT II	10/17/2011	UPDATE TABULATION DATABASE REGARDING CLAIMS AND OBJECTION WITHDRAWALS	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	10/17/2011	COORDINATE SERVICE OF BALLOTS BASED ON LEHMAN BROTHERS JAPAN STIPULATION (2.7); REVIEW DOCKET AND COORDINATE SERVICE BASED ON OBJECTION WITHDRAWALS (1.0); UPDATE VOTING RESULTS BASED ON CLIENT REQUESTS (1.3)	5.0	\$233.00	\$1,165.00
JANE SULLIVAN	PRACTICE DIRECTOR	10/17/2011	ATTEND TO SECURITIES BALLOTING INQUIRIES FROM INTERNATIONAL DEPOSITORIES AND OTHER PARTIES.	4.7	\$250.00	\$1,175.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/17/2011	EMAILS RE CALL LOGS AND RELATED ISSUES.	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/17/2011	EMAILS RE REVISED STRUCTURED SECURITIES NOTICES, MAILING FILES AND SERVICE OF SAME.	1.2	\$250.00	\$300.00
JOIE COOPER	CASE MANAGER I	10/17/2011	CONDUCT BALLOT AUDIT	4.0	\$106.00	\$424.00
JOIE COOPER	CASE MANAGER I	10/17/2011	CONDUCT BALLOT AUDIT	3.0	\$106.00	\$318.00
JOIE COOPER	CASE MANAGER I	10/17/2011	CONDUCT BALLOT AUDIT	4.1	\$106.00	\$434.60
JOSEPH ARENA	CASE MANAGER I	10/17/2011	RESEARCH AND RESPOND TO INQUIRIES AND REQUESTS FOR MATERIAL RECEIVED VIA EMAIL.	4.4	\$106.00	\$466.40
JOSEPH ARENA	CASE MANAGER I	10/17/2011	RESEARCH AND RESPOND TO INQUIRIES RECEIVED VIA EMAIL (1) RESEARCH AND RESPOND TO INQUIRIES RESULTING FROM CALL CENTER ESCALATION (4. 5)	5.5	\$106.00	\$583.00
JOSEPH ARENA	CASE MANAGER I	10/17/2011	RESPOND TO INQUIRIES REGARDING VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED OVERNIGHT TO HOLDERS WHO HAVE NOT RECEIVED A PACKET	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTINGG	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	CREATE SOLICITATION PACKETS TO BE MAILED OVERNIGHT TO	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	CREATE REPLACEMENT SOLICITATION PACKETS TO BE MAILED OVERNIGHT TO HOLDERS WHO HAVE NOT RECEIVED PACKETS	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.8	\$106.00	\$190.80
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	RETURN VOICE MESSAGES FROM HOLDERS REGARDING QUESTIONS ON VOTING PROCEDURES AND DISTRIBUTIONS	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/17/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.1	\$106.00	\$222.60
MELISSA DIAZ BUTTON	CASE MANAGER I	10/17/2011	INPUT MASTER BALLOT DATA INTO VOTING DATABASE (3.0); CREATE REPLACEMENT BALLOTS (.5)	3.5	\$106.00	\$371.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/17/2011	MAIL REPLACEMENT BALLOTS (4.0)	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/17/2011	INPUT MASTER BALLOT DATA INTO VOTING DATABASE (4.5)	4.5	\$106.00	\$477.00
NANCY RODRIGUEZ	CASE MANAGER I	10/17/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$106.00	\$243.80
NANCY RODRIGUEZ	CASE MANAGER I	10/17/2011	PROCESS BALLOTS FOR TABULATION	2.9	\$106.00	\$307.40
PATRICK J RYAN	SENIOR CONSULTANT I	10/17/2011	RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (0.7); CONFER WITH J. SULLIVAN AND C.PULLO REGARDING SOLICITATION PROCEDURES FOR EUROPEAN DEPOSITORIES (0.3)	1.0	\$212.00	\$212.00



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STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/17/2011	RESPOND TO SOLICITATION INQUIRIES	5.5	\$250.00	\$1,375.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/17/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2) RESPOND TO SOLICITATION INQUIRIES (5.4)	5.6	\$250.00	\$1,400.00
TONY N PERSAUD	ADMIN SUPPORT III	10/17/2011	PROCESS BALLOTS FOR TABULATION	2.9	\$51.00	\$147.90
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/18/2011	PREPARE FOR AND PARTICIPATE IN CALL WITH ALVAREZ REGARDING BALLOT TABULATION ISSUES (.8); REVIEW AND RESPOND TO SEVERAL SOLICITATION INQUIRIES (3.5); REVIEW	4.8	\$250.00	\$1,200.00
DANIEL G MATHEWS	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES FORWARDED FROM WEIL FOR EPIQ TO	1.6	\$106.00	\$169.60
DANIEL G MATHEWS	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES FORWARDED FROM WEIL FOR EPIQ TO	2.0	\$106.00	\$212.00
DANIEL G MATHEWS	CASE MANAGER I	10/18/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	3.1	\$106.00	\$328.60
DANIEL G MATHEWS	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER BY OVERSEAS CREDITORS.	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	10/18/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	1.3	\$106.00	\$137.80
DEEPA KC	CASE MANAGER I	10/18/2011	REVIEW PROCESS AND AUDIT BALLOTS	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	10/18/2011	REVIEW PROCESS AND AUDIT BALLOTS	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	10/18/2011	REVIEW PROCESS AND AUDIT BALLOTS	4.0	\$106.00	\$424.00
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE PER FILED STIPULATIONS AND ORDERS	3.1	\$136.00	\$421.60
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE PER COMPARISON REPORT	2.3	\$136.00	\$312.80
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW AND COORDINATE BALLOT AUDIT PRODUCTION AND	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	10/18/2011	RESEARCH AND RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW CLIENT DOCKET FOR NEWLY FILED STIPULATIONS AND	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW AND RESPOND TO CREDITOR AND BROKER REQUESTS RELATED TO PLAN BALLOTING AND SOLICITATION PROCESS	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE	1.5	\$136.00	\$204.00
ELLI KREMPA	CASE MANAGER II	10/18/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE PER FILED STIPULATIONS AND ORDERS	3.1	\$136.00	\$421.60
JAMES F DALOIA	SENIOR CONSULTANT II	10/18/2011	UPDATE CLAIMS AND VOTING REGISTER FOR CLAIMS THAT ARE NO LONGER AGGREGATED (2.1)	2.1	\$233.00	\$489.30
JAMES F DALOIA	SENIOR CONSULTANT II	10/18/2011	REVIEW DOCKET AND COORDINATE SERVICE FOR VOTING STIPULATIONS AND OBJECTION WITHDRAWALS (3.1); COORDINATE BALLOT SERVICE TO PARTIES FOR CLAIMS THAT ARE NO LONGER AGGREGATED FOR VOTING (2.0)	5.1	\$233.00	\$1,188.30
JANE SULLIVAN	PRACTICE DIRECTOR	10/18/2011	INTERNAL REVIEW MEETING AND PREPARATION (1.1); ATTEND TO SECURITIES INQUIRIES FROM DEPOSITORIES AND KEY HOLDERS	4.3	\$250.00	\$1,075.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/18/2011	EMAILS FROM EPIQ TEAM RE REVISED STRUCTURED SECURITIES	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/18/2011	EMAILS FROM EPIQ TEAM RE CALL LOGS.	0.1	\$250.00	\$25.00
JOIE COOPER	CASE MANAGER I	10/18/2011	CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00

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JOIE COOPER	CASE MANAGER I	10/18/2011	CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	10/18/2011	CONDUCT BALLOT AUDIT	4.0	\$106.00	\$424.00
JOSEPH ARENA	CASE MANAGER I	10/18/2011	RESPOND TO EMAIL REQUESTS FOR BALLOTS.	0.3	\$106.00	\$31.80
JOSEPH ARENA	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	1.9	\$106.00	\$201.40
JOSEPH ARENA	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES, (0.3) COORDINATE DELIVERY OF BALLOTS WITH BROKERS AND BENEFICIAL HOLDERS. (2)	2.3	\$106.00	\$243.80
JOSEPH ARENA	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS. (3) UPDATE VOTING DATABASE WITH DATA RELATED TO COURT ORDERED OMNIBUS	5.8	\$106.00	\$614.80
JOSEPH ARENA	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	10/18/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	10/18/2011	ISSUE REPLACEMENT BALLOTS THROUGH EMAIL	1.7	\$106.00	\$180.20
JOSEPH MURPHY	CASE MANAGER I	10/18/2011	ANSWER EMAILS FROM HOLDERS REGARDING QUESTIONS ON SOLICITATION PROCEDURES	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	10/18/2011	RETURN VOICE MESSAGES TO HOLDERS REGARDING QUESTIONS ON VOTING PROCEDURES	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/18/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	10/18/2011	ISSUE REPLACEMENT BALLOTS VIA EMAIL AND MAIL TO HOLDERS WHO HAVE RECENTLY CHANGED ADDRESSES	1.6	\$106.00	\$169.60
JOSEPH MURPHY	CASE MANAGER I	10/18/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	4.7	\$106.00	\$498.20
MELISSA DIAZ BUTTON	CASE MANAGER I	10/18/2011	INPUT MASTER BALLOT DATA INTO VOTING DATABASE	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/18/2011	ASSIST IN RESPONSE TO LBH HOLDER EMAILS (3.0) CORRECT LBH HOLDER ADDRESS DATABASE FOR BALLOT DELIVERY (.5)	3.3	\$106.00	\$349.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/18/2011	INPUT MASTER BALLOT DATA INTO VOTING DATABASE (1.75); SEND REPACEMENT BALLOT (.5); ASSIST WITH RESPONSE TO EMAIL INQUIRIES FROM LBH HOLDERS (3.25)	5.5	\$106.00	\$583.00
NANCY RODRIGUEZ	CASE MANAGER I	10/18/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$106.00	\$243.80
PATRICK J RYAN	SENIOR CONSULTANT I	10/18/2011	RESPOND TO ICSD INQUIRY REGARDING SOLICITATION PROCEDURES (0.7); RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION PROCEDURES (2.8); DISCUSS SOLICITATION PROCEDURES WITH J. SULLIVAN, C. PULLO AND M. BERNSTEIN AT	4.0	\$212.00	\$848.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/18/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2)	0.2	\$250.00	\$50.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/18/2011	RESPOND TO SOLICITATION INQUIRIES (4.3)	4.3	\$250.00	\$1,075.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/18/2011	RESPOND TO SOLICITATION INQUIRIES (4.4)	4.4	\$250.00	\$1,100.00
TONY N PERSAUD	ADMIN SUPPORT III	10/18/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$51.00	\$229.50

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/19/2011	ATTEND TO VOTING REPORT ISSUES (1.1); REVIEW REVISED VERSIONS OF SAME (.3); REVIEW AND RESPOND TO NUMEROUS SOLICITATION INQUIRIES (1.9); PREPARE FOR AND PARTICIPATE ON WEEKLY INTERNAL SOLICITATION MEETING WITH EPIQ TEAM (1.0); CONFER WITH EPIQ TEAM REGARDING EXTENSIVE PROGRAM	5.8	\$250.00	\$1,450.00
DANIEL G MATHEWS	CASE MANAGER I	10/19/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	4.9	\$106.00	\$519.40
DANIEL G MATHEWS	CASE MANAGER I	10/19/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	2.1	\$106.00	\$222.60
DANIEL G MATHEWS	CASE MANAGER I	10/19/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER BY OVERSEAS CREDITORS.	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	10/19/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	10/19/2011	RESPOND TO EMAILS CONCERNING VOTING PROCEDURES AND REPLACEMENT BALLOTS.	3.9	\$106.00	\$413.40
DEEPA KC	CASE MANAGER I	10/19/2011	PROCESS BALLOTS.	6.0	\$106.00	\$636.00
DEEPA KC	CASE MANAGER I	10/19/2011	REVIEW, PROCESS AND AUDIT BALLOTS	4.2	\$106.00	\$445.20
ELLI KREMPA	CASE MANAGER II	10/19/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE PER FILED STIPULATIONS AND ORDERS	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	10/19/2011	REVIEW AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	10/19/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE PER FILED ORDERS AND STIPULATIONS	3.5	\$136.00	\$476.00
ELLI KREMPA	CASE MANAGER II	10/19/2011	REVIEW AND COORDINATE ADDRESS UPDATES TO VOTE DATABASE (0.3); COORDINATE PRODUCTION OF BALLOT REPLACEMENTS (0.3)	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/19/2011	REVIEW AND PROCESS UPDATES TO VOTE DATABASE PER FILED STIPULATIONS AND ORDERS	2.7	\$136.00	\$367.20
ELLI KREMPA	CASE MANAGER II	10/19/2011	COMPARISON REPORT REVIEW	2.0	\$136.00	\$272.00
ELLI KREMPA	CASE MANAGER II	10/19/2011	REVIEW CLIENT DOCKET FOR NEWLY FILED STIPULATIONS AND	0.3	\$136.00	\$40.80
HO-KING HO	ASSOCIATE II	10/19/2011	CREATE BALLOT B NOTICES	0.9	\$143.00	\$128.70
HO-KING HO	ASSOCIATE II	10/19/2011	CREATE BALLOT A NOTICES	0.8	\$143.00	\$114.40
JAMES F DALOIA	SENIOR CONSULTANT II	10/19/2011	REVIEW VOTING RESULTS AND UPGRADE TO VOTING SYSTEM BASED ON CLIENT REQUEST (2.9); REVIEW BALLOT AND VOTING PROCEDURES WITH JAPANESE BANK (1.7); COORDINATE SERVICE OF UPDATED BALLOTS WITH NEW AMOUNTS AND CLASSES (1.2)	5.8	\$233.00	\$1,351.40
JAMES F DALOIA	SENIOR CONSULTANT II	10/19/2011	MEET WITH EPIQ TEAM TO DISCUSS ONGOING SOLICITATION AND FOLLOW UP	1.7	\$233.00	\$396.10
JANE SULLIVAN	PRACTICE DIRECTOR	10/19/2011	TELEPHONE CONFERENCE WITH EUROCLEAR (.5); 3PM INTERNAL MEETING TO REVIEW STATUS AND PREPARATION (1.1); RESEARCH FOR HOLLY CLACK AND REPORTING ON SAME (.4); ATTEND TO SECURITIES SOLICITATION INQUIRIES FROM DEPOSITORIES AND	5.2	\$250.00	\$1,300.00

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JASON D HORWITZ	SENIOR CONSULTANT III	10/19/2011	INTERNAL CONFERENCES RE PLAN SUPPLEMENT AND RELATED CUSTOMIZED CURE NOTICE AND PREPARATION FOR SAME (.6); EMAILS FROM WEIL RE SAME (.2); REVIEW SAMPLE NOTICE RE	1.0	\$250.00	\$250.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/19/2011	EMAILS RE CALL LOGS AND RELATED ISSUES.	0.2	\$250.00	\$50.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/19/2011	EMAILS RE STRUCTURED SECURITIES NOTICE ISSUES.	0.2	\$250.00	\$50.00
JOIE COOPER	CASE MANAGER I	10/19/2011	CONDUCT BALLOT AUDIT	6.0	\$106.00	\$636.00
JOIE COOPER	CASE MANAGER I	10/19/2011	CONDUCT BALLOT AUDIT	4.3	\$106.00	\$455.80
JOSEPH ARENA	CASE MANAGER I	10/19/2011	RESPOND TO INQUIRIES RECIEVED VIA EMAIL.	0.5	\$106.00	\$53.00
JOSEPH ARENA	CASE MANAGER I	10/19/2011	RESEARCH AND RESPOND TO INQUIRIES ESCALATED FROM CALL LOG (2.4) UPDATE VOTING DATABASE WITH DATA FROM OMNIBUS	4.4	\$106.00	\$466.40
JOSEPH ARENA	CASE MANAGER I	10/19/2011	RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR VOTING MATERIALS. (1.1) UPDATE VOTING DATABASE WITH DATA FROM OM NIBUS OBJECTIONS. (1.9)	2.4	\$106.00	\$254.40
JOSEPH ARENA	CASE MANAGER I	10/19/2011	UPDATE VOTING DATABASE WITH CLAIM DATA FROM OMNIBUS OBJECTIONS.	3.6	\$106.00	\$381.60
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.6	\$106.00	\$275.60
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	CREATE REPLACEMENT BALLOTS TO BE MAILED OVERNIGHT TO	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	REVIEW AND UPDATE VOTER ADDRESSES IN VOTING DATABASE	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	CONDUCT CALLS TO INTERNATIONAL HOLDERS TO ANSWER QUESTIONS REGARDING VOTING PROCEDURES	1.7	\$106.00	\$180.20
JOSEPH MURPHY	CASE MANAGER I	10/19/2011	ANSWER EMAILS FROM HOLDERS REQUESTING REPLACEMENT	3.1	\$106.00	\$328.60
MELISSA DIAZ BUTTON	CASE MANAGER I	10/19/2011	INPUT MASTER BALLOT DATA INTO DTC DATABASE (.25); ASSIST IN CALL LOG INQUIRIES (3.0); CREATE AND MAIL REPLACEMENT BALLOTS (2.75)	6.0	\$106.00	\$636.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/19/2011	INPUT MASTER BALLOT DATA INTO DTC DATABASE (3.5); RESPOND TO LBH HOLDERS EMAIL INQUIRIES (1.0); CREATE AND MAIL REPLACEMENT BALLOTS (1.0)	5.3	\$106.00	\$561.80
NANCY RODRIGUEZ	CASE MANAGER I	10/19/2011	PROCESS BALLOTS FOR TABULATION	2.6	\$106.00	\$275.60
PATRICK J RYAN	SENIOR CONSULTANT I	10/19/2011	RESPOND TO ICSD INQUIRY REGARDING SOLICITATION PROCEDURES (0.4); REVIEW EMAIL TO ENSURE CREDITOR REQUESTS HAVE BEEN HANDLED (4.7)	5.1	\$212.00	\$1,081.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/19/2011	PREPARE AND SEND DAILY CALL LOG REPORT (.2); WEEKLY TASKLIST MEETING WITH EPIQ TEAM (.8); RESOLVE ISSUES WITH	2.1	\$250.00	\$525.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/19/2011	RESPOND TO SOLICITATION INQUIRIES	4.4	\$250.00	\$1,100.00
TONY N PERSAUD	ADMIN SUPPORT III	10/19/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$51.00	\$30.60
TONY N PERSAUD	ADMIN SUPPORT III	10/19/2011	PROCESS BALLOTS FOR TABULATION	4.2	\$51.00	\$214.20
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/20/2011	REVIEW AND RESPOND TO SOLICITATION INQUIRIES (2.6); CONFER WITH EPIQ TEAM REGARDING TABULATION CERTIFICATION TIMELINE (.8); DRAFT EM AIL TO ALVAREZ REGARDING SAME (.6)	3.9	\$250.00	\$975.00
DANIEL G MATHEWS	CASE MANAGER I	10/20/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	3.2	\$106.00	\$339.20

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DANIEL G MATHEWS	CASE MANAGER I	10/20/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	10/20/2011	COORDINATE WITH BROADRIDGE ON INSTRUCTIONS FOR SERVICE OF VOTING MATERIALS TO HOLDERS OF NEWLY ADDED CUSIPS.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	10/20/2011	RESPOND TO EMAILS INQUIRING CONCERNING VOTING PROCEDURES AND REPLACEMENT BALLOTS.	3.9	\$106.00	\$413.40
DANIEL G MATHEWS	CASE MANAGER I	10/20/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER BY CREDITORS IN ASIA.	2.4	\$106.00	\$254.40
DEEPA KC	CASE MANAGER I	10/20/2011	AUDITING BALLOTS	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	10/20/2011	PROCESSING BALLOTS.	2.1	\$106.00	\$222.60
DEEPA KC	CASE MANAGER I	10/20/2011	PROCESSING BALLOTS.	5.2	\$106.00	\$551.20
ELLI KREMPA	CASE MANAGER II	10/20/2011	REVIEW AND UPDATES VOTE DATABASE PER FILED STIPULATIONS AND ORDERS	3.5	\$136.00	\$476.00
ELLI KREMPA	CASE MANAGER II	10/20/2011	REVIEW COMPARISON REPORT (2.3); PROCESS UPDATES TO VOTE DATABASE (2.0)	4.3	\$136.00	\$584.80
ELLI KREMPA	CASE MANAGER II	10/20/2011	REVIEW COMPARISON REPORT (1.6); PROCESS UPDATES TO VOTE DATABASE (1.4)	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	10/20/2011	CLIENT DOCKET REVIEW FOR NEWLY FILED STIPULATIONS AND	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/20/2011	REVIEW AND RESPOND TO CREDITOR REQUESTS	1.1	\$136.00	\$149.60
HO-KING HO	ASSOCIATE II	10/20/2011	CREATE BALLOT B NOTICES	0.8	\$143.00	\$114.40
HO-KING HO	ASSOCIATE II	10/20/2011	CREATE BALLOT A/B NOTICES.	1.3	\$143.00	\$185.90
HO-KING HO	ASSOCIATE II	10/20/2011	CREATE BALLOT B NOTICES	0.9	\$143.00	\$128.70
JAMES F DALOIA	SENIOR CONSULTANT II	10/20/2011	EDIT VOTING DATABASE BASED ON INTERNAL REVIEW AND CLIENT COMMENTS	1.9	\$233.00	\$442.70
JAMES F DALOIA	SENIOR CONSULTANT II	10/20/2011	COORDINATE SERVICE TO HOLDERS BASED ON UPDATED VOTING INFORMATION (3.1); COORDINATE SERVICE OF BALLOTS FOR LEHMAN BROTHERS JAPAN STIPULATION (1.1)	4.2	\$233.00	\$978.60
JANE SULLIVAN	PRACTICE DIRECTOR	10/20/2011	ATTEND TO ARRANGEMENTS FOR DISTRIBUTION MEETING REQUESTED BY A&M (.4); DISCUSSION AND MEMORANDUM REGARDING TABULATION SCHEDULE (.9); ATTEND TO INQUIRIES REGARDING SECURITIES BALLOTING FROM INTERNATIONAL	3.9	\$250.00	\$975.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/20/2011	EMAILS FROM A&M (.1) AND WITH EPIQ TEAM RE CALL CENTER LOGS AND STAFFING.(.3)	0.4	\$250.00	\$100.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/20/2011	EMAIL TO EPIQ TEAM RE PROPOSED CURE NOTICE (.1); REVIEW	0.3	\$250.00	\$75.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/20/2011	OFFICE CONFERENCES RE REVISED STRUCTURED SECURITIES NOTICES (.8); EMAILS FROM A&M RE SAME (.2); REVIEW AND COMMENT ON DRAFTS OF REVISED NOTICES (1.7).	2.7	\$250.00	\$675.00
JOIE COOPER	CASE MANAGER I	10/20/2011	CONDUCT BALLOT AUDIT	5.2	\$106.00	\$551.20
JOIE COOPER	CASE MANAGER I	10/20/2011	CONDUCT BALLOT AUDIT	2.1	\$106.00	\$222.60
JOIE COOPER	CASE MANAGER I	10/20/2011	CONDUCT BALLOT AUDIT	4.2	\$106.00	\$445.20
JOSEPH ARENA	CASE MANAGER I	10/20/2011	UPDATE VOTING DATABASE WITH DATA PROVIDED ON OMNIBUS OBJECTIONS.	5.3	\$106.00	\$561.80

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JOSEPH ARENA	CASE MANAGER I	10/20/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND PROVIDE REPLACEMENT SOLICITATION	3.1	\$106.00	\$328.60
JOSEPH ARENA	CASE MANAGER I	10/20/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND PROVIDE REPLACEMENT SOLICITATION	3.1	\$106.00	\$328.60
JOSEPH MURPHY	CASE MANAGER I	10/20/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	10/20/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	4.1	\$106.00	\$434.60
JOSEPH MURPHY	CASE MANAGER I	10/20/2011	RETURN EMAILS TO HOLDERS REGARDING QUESTIONS ON SOLICITATION PROCEDURES	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	10/20/2011	REVIEW AND UPDATE ADDRESSES IN VOTING DATABASE OF HOLDERS AND SEND REPLACEMENT BALLOTS VIA OVERNIGHT	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/20/2011	RESPOND TO LBH CALLS (3.5); UPDATE LBH HOLDER ADDRESSES (.8)	4.3	\$106.00	\$455.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/20/2011	MAIL REPLACEMENT BALLOTS (2.5)	2.5	\$106.00	\$265.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/20/2011	RESPOND TO LBH HOLDER EMAIL INQUIRIES (4.75)	4.8	\$106.00	\$508.80
NANCY RODRIGUEZ	CASE MANAGER I	10/20/2011	PROCESS BALLOTS FOR TABULATION	2.8	\$106.00	\$296.80
PATRICK J RYAN	SENIOR CONSULTANT I	10/20/2011	REVIEW AND COORDINATE RESPONSES TO EMAIL REQUESTS	4.5	\$212.00	\$954.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/20/2011	REVIEW EMAIL TO ENSURE CREDITOR REQUESTS HAVE BEEN	4.7	\$212.00	\$996.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/20/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2)	0.2	\$250.00	\$50.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/20/2011	RESPOND TO SOLICITATION INQUIRIES (5.4)	5.4	\$250.00	\$1,350.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/20/2011	RESPOND TO SOLICITATION INQUIRIES (5.5)	5.5	\$250.00	\$1,375.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/21/2011	REVIEW AND RESPOND TO SOLICITATION INQUIRIES	3.6	\$250.00	\$900.00
DANIEL G MATHEWS	CASE MANAGER I	10/21/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	4.0	\$106.00	\$424.00
DANIEL G MATHEWS	CASE MANAGER I	10/21/2011	RESPOND TO EMAILS INQUIRING ABOUT VOTING PROCEDURES AND REQUESTING REPLACEMENT BALLOTS.	2.0	\$106.00	\$212.00
DEEPA KC	CASE MANAGER I	10/21/2011	AUDITING BALLOTS	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	10/21/2011	AUDITING AND PROCESSING BALLOTS	3.9	\$106.00	\$413.40
ELLI KREMPA	CASE MANAGER II	10/21/2011	PROCESS UPDATES TO VOTE DATABASE PER FILED STIPULATIONS AND ORDERS	2.6	\$136.00	\$353.60
ELLI KREMPA	CASE MANAGER II	10/21/2011	REVIEW AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	3.2	\$136.00	\$435.20
ELLI KREMPA	CASE MANAGER II	10/21/2011	REVIEW AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	2.0	\$136.00	\$272.00
ELLI KREMPA	CASE MANAGER II	10/21/2011	REVIEW AND RESPOND TO CREDITOR REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	0.8	\$136.00	\$108.80
HO-KING HO	ASSOCIATE II	10/21/2011	CREATE BALLOT B/A NOTICES	1.2	\$143.00	\$171.60
JAMES F DALOIA	SENIOR CONSULTANT II	10/21/2011	COORDINATE SERVICE OF UPDATED BALLOTS AND VOTING MATERIALS FOR PARTIES WITH WITHDRAWN OBJECTIONS (2.4); OBTAIN AFFIDAVITS OF SERVICE FOR CONFIRMATION HEARING NOTICE PUBLICATIONS (.6); TELEPHONE CALL WITH COUNSEL REGARDING FINLANDIA CLAIMS AND FOLLOW UP (1.1)	4.1	\$233.00	\$955.30

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JAMES F DALOIA	SENIOR CONSULTANT II	10/21/2011	COORDINATE SERVICE OF FINLANDIA CLAIMS TO COUNSEL AND FOLLOW UP (1.7); TELEPHONE CALL WITH COUNSEL FOR FINLANDIA REGARDING BALLOTS AND FOLLOW UP (1.1); TELEPHONE CALL WITH CREDITOR REGARDING BALLOT AMOUNT (.1); REVIEW BALLOTS FOR LBIE STIPULATION AND DISCUSS WITH COUNSEL (2.4)	5.3	\$233.00	\$1,234.90
JANE SULLIVAN	PRACTICE DIRECTOR	10/21/2011	ATTEND TO DEPOSITORY ISSUES AND SPECIAL NOMINEE INQUIRIES INCLUDING RELATING TO LBIE; JAMES MCCLAMMY (REFERRED BY A PEREZ, WEIL) (4.4)	4.4	\$250.00	\$1,100.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/21/2011	REVIEW AND COMMENT ON DRAFT REVISED PROPOSED ALLOWED CLAIM AMOUNTS FOR STRUCTURED SECURITIES (1.1); EMAILS FROM A&M RE SAME (.4); OFFICE CONFERENCES (.7) AND EMAILS WITH EPIQ TEAM RE SAME AND SERVICE OF SAME (1.5)	3.7	\$250.00	\$925.00
JOIE COOPER	CASE MANAGER I	10/21/2011	CONDUCT BALLOT AUDIT	1.9	\$106.00	\$201.40
JOIE COOPER	CASE MANAGER I	10/21/2011	CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00
JOSEPH ARENA	CASE MANAGER I	10/21/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES AND PROVIDE REPLACEMENT SOLICITATION	3.2	\$106.00	\$339.20
JOSEPH ARENA	CASE MANAGER I	10/21/2011	RESEARCH AND RESPOND TO INQUIRIES RECEIVED VIA EMAIL.	0.9	\$106.00	\$95.40
JOSEPH ARENA	CASE MANAGER I	10/21/2011	RESPOND TO INQUIRIES RECEIVED VIA EMAIL.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	10/21/2011	UPDATE VOTING DATABASE WITH DATA PROVIDED FROM OMNIBUS OBJECTIONS.	1.8	\$106.00	\$190.80
JOSEPH ARENA	CASE MANAGER I	10/21/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES.	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	10/21/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/21/2011	REPLY TO EMAILS FROM VOTERS REGARDING QUESTIONS ON VOTING PROCEDURES	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/21/2011	CREATE REPLACEMENT BALLOTS TO BE MAILED TO HOLDERS VIA EMAIL AND OVERNIGHT MAIL	3.9	\$106.00	\$413.40
JOSEPH MURPHY	CASE MANAGER I	10/21/2011	MAIL SOLICITATION PACKETS TO HOLDERS WHO REQUESTED REPLACEMENTS	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	10/21/2011	REVIEW AND UPDATE VOTER ADDRESSES TO MAIL REPLACEMENT BALLOTS TO CORRECT ADDRESS	1.7	\$106.00	\$180.20
MELISSA DIAZ BUTTON	CASE MANAGER I	10/21/2011	CREATE BALLOT WORKSHEET MATCHING BALLOT NUMBERS TO CLAIMS (3.5); EMAIL MISSING BALLOTS (1.0)	4.5	\$106.00	\$477.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/21/2011	CREATE AND EMAIL REPLACEMENT BALLOTS (2.5); RESPOND TO LBH HOLDER EMAIL INQUIRIES (1.75)	4.3	\$106.00	\$455.80
NANCY RODRIGUEZ	CASE MANAGER I	10/21/2011	PROCESS BALLOTS FOR TABULATION	0.7	\$106.00	\$74.20
NANCY RODRIGUEZ	CASE MANAGER I	10/21/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/21/2011	RESPOND TO ICSD INQUIRY REGARDING VOTING PROCEDURE FOR JP ISINS (0.4); REVIEW AND COORDINATE RESPONSES TO EMAIL REQUESTS (3.2); UPDATE BALLOT MAIL FILES FOR RESPONDING TO REPLACEMENT BALLOT REQUESTS (2.4)	6.0	\$212.00	\$1,272.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/21/2011	RESPOND TO SOLICITATION INQUIRIES	5.8	\$250.00	\$1,450.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/21/2011	RESPOND TO SOLICITATION INQUIRIES	5.5	\$250.00	\$1,375.00

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TONY N PERSAUD	ADMIN SUPPORT III	10/21/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$51.00	\$102.00
DANIEL G MATHEWS	CASE MANAGER I	10/22/2011	RESPOND TO EMAILS CONCERNING VOTING PROCEDURES REPLACEMENT BALLOTS.	2.3	\$106.00	\$243.80
DANIEL G MATHEWS	CASE MANAGER I	10/22/2011	RESPOND TO EMAILS CONCERNING VOTING PROCEDURES REPLACEMENT BALLOTS.	5.2	\$106.00	\$551.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/22/2011	RESPOND TO SOLICITATION INQUIRY (.1)	0.1	\$250.00	\$25.00
NANCY RODRIGUEZ	CASE MANAGER I	10/23/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$106.00	\$243.80
NANCY RODRIGUEZ	CASE MANAGER I	10/23/2011	PROCESS BALLOTS FOR TABULATION	2.9	\$106.00	\$307.40
ADAM CIMINELLO	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	1.2	\$129.00	\$154.80
ADAM CIMINELLO	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
ADAM CIMINELLO	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
ANDREW DAVIDOW	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
ANDREW DAVIDOW	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	1.8	\$129.00	\$232.20
CHARLES MANN	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$129.00	\$322.50
CHARLES MANN	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
CHARLES MANN	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00
CHARLES MANN	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/24/2011	REVIEW AND RESPOND TO SOLICITATION INQUIRIES	3.2	\$250.00	\$800.00
DANIEL G MATHEWS	CASE MANAGER I	10/24/2011	RESPOND TO INQUIRIES BY OVERSEAS CREDITORS ESCALATED FROM THE CALL CENTER.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	10/24/2011	RESPOND TO PHONE CALLS AND EMAILS FROM CREDITORS AND	3.2	\$106.00	\$339.20
DANIEL G MATHEWS	CASE MANAGER I	10/24/2011	RESPOND TO PHONE CALLS AND EMAILS FROM CREDITORS AND BROKERS.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	10/24/2011	RESPOND TO PHONE CALLS AND EMAILS FROM CREDITORS AND	3.1	\$106.00	\$328.60
DANIEL G MATHEWS	CASE MANAGER I	10/24/2011	CONDUCT SERVICE VIA EMAIL OF REVISED MASTER BALLOT ON NOMINEES OF PUBLIC SECURITY HOLDERS.	0.6	\$106.00	\$63.60
DEEPA KC	CASE MANAGER I	10/24/2011	AUDITING AND PROCESSING BALLOTS	4.1	\$106.00	\$434.60
DEEPA KC	CASE MANAGER I	10/24/2011	PROCESSING BALLOTS.	3.5	\$106.00	\$371.00
DEEPA KC	CASE MANAGER I	10/24/2011	PROCESSING BALLOTS.	3.5	\$106.00	\$371.00
ELLI KREMPA	CASE MANAGER II	10/24/2011	PERFORM CLIENT DOCKET REVIEW FOR NEWLY FILED STIPULATIONS AND ORDERS	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/24/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	4.3	\$136.00	\$584.80
ELLI KREMPA	CASE MANAGER II	10/24/2011	REVIEW STIPULATIONS / ORDERS (1.2); UPDATE VOTE DATABASE	2.3	\$136.00	\$312.80
ELLI KREMPA	CASE MANAGER II	10/24/2011	REVIEW COMPARISON REPORT (1.4); PROCESS UPDATES TO VOTE DATABASE (1.3); COORDINATE ADDRESS UPDATES (0.3); COORDINATE PRODUCTION OF REPLACEMENT BALLOTS (0.3)	3.3	\$136.00	\$448.80
GUSTAVO A RUIZ	CASE MANAGER I	10/24/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$106.00	\$159.00
HO-KING HO	ASSOCIATE II	10/24/2011	CREATE VOTE BALLOTS	1.5	\$143.00	\$214.50
JAMES F DALOIA	SENIOR CONSULTANT II	10/24/2011	COORDINATE SERVICE OF UPDATED BALLOTS FOR CLAIMS RELATED TO OBJECTION WITHDRAWALS AND VOTING	3.5	\$233.00	\$815.50



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JAMES F DALOIA	SENIOR CONSULTANT II	10/24/2011	REVIEW VOTING REPORTS AND PROVIDE UPDATES TO CASE PROFESSIONALS (2.1); REVIEW BALLOT INTAKE AND AUDIT PROCEDURES (2.5)	4.6	\$233.00	\$1,071.80
JANE SULLIVAN	PRACTICE DIRECTOR	10/24/2011	COORDINATE WITH CLEARSTREAM AND HSBC REGARDING PROCEDURES (.3); EMAIL EXCHANGE WITH M BERNSTEIN, WEIL, REGARDING SPECIAL DEPOSITORY LANGUAGE FOR MASTER BALLOT (.8); REVIEW WITH M BERNSTEIN AND ADDITIONAL SUGGESTION (.1); COORDINATE WITH M BERNSTEIN ON EXTENDED DEAD LINE FOR FINLANDIA (.2); JASDEC COMMUNICATIONS WITH P RYAN (.5); ATTEND TO ISSUE RAISED BY J MCCLAMMY (.2); EMAIL EXCHANGE WITH D O' DONNELL, MILBANK, REGARDING MLC DISTRIBUTIONS AND ESCROW POSITIONS; REVIEW OF DRAFT RESPONSE TO C TOBLER, PAUL WEISS, REGARDING SPECIAL VOTING ISSUE. (0.8)	2.9	\$250.00	\$725.00
JOIE COOPER	CASE MANAGER I	10/24/2011	REVIEW AND CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	10/24/2011	REVIEW AND CONDUCT BALLOT AUDIT	3.5	\$106.00	\$371.00
JOIE COOPER	CASE MANAGER I	10/24/2011	REVIEW AND CONDUCT BALLOT AUDIT	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	10/24/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	3.7	\$106.00	\$392.20
JOSEPH ARENA	CASE MANAGER I	10/24/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	3.1	\$106.00	\$328.60
JOSEPH ARENA	CASE MANAGER I	10/24/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	REPLY TO EMAILS FROM CREDITORS REGARDING QUESTIONS ON VOTING PROCEDURES	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	PREPARE MAILING OF REPLACEMENT SOLICITATION PACKETS TO BE MAILED VIA OVERNIGHT MAIL TO CREDITORS	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	CREATE REPLACEMENT BALLOTS TO MAILE VIA OVERNIGHT TO CREDITORS	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILES TO CREDITORS	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/24/2011	CREATE REPLACEMENT BALLOTS TO EMAIL TO CREDITORS	1.2	\$106.00	\$127.20
MELISSA DIAZ BUTTON	CASE MANAGER I	10/24/2011	REPLY TO LEHMAN BROTHERS EMAILS	6.0	\$106.00	\$636.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/24/2011	RESPOND TO LEHMAN BROTHERS EMAILS (0.5); ETURN LEHMAN BROTHERS CALL LOG INQUIRIES (1.0)	1.5	\$106.00	\$159.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/24/2011	CREATE AND SEND REPLACEMENT BALLOTS	3.1	\$106.00	\$328.60
NANCY RODRIGUEZ	CASE MANAGER I	10/24/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	10/24/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	5.1	\$106.00	\$540.60
NANCY RODRIGUEZ	CASE MANAGER I	10/24/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	4.4	\$106.00	\$466.40

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PATRICK J RYAN	SENIOR CONSULTANT I	10/24/2011	REVIEW AND COORDINATE RESPONSES TO CREDITOR EMAILS (3.0); REVIEW AND RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (1.2)	4.2	\$212.00	\$890.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/24/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (5.4)	5.6	\$250.00	\$1,400.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/24/2011	RESPOND TO SOLICITATION INQUIRIES	5.5	\$250.00	\$1,375.00
TONY N PERSAUD	ADMIN SUPPORT III	10/24/2011	HELP COORDINATE AND OVERSEE PROCESS OF LBH BALLOTS	4.0	\$51.00	\$204.00
WILLIAM INGE	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
WILLIAM INGE	ASSOCIATE I	10/24/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$129.00	\$425.70
ADAM CIMINELLO	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	4.4	\$129.00	\$567.60
ADAM CIMINELLO	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	2.4	\$129.00	\$309.60
ANDREW DAVIDOW	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
ANDREW DAVIDOW	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$129.00	\$193.50
ANDREW DAVIDOW	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00
ANDREW DAVIDOW	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
CHARLES MANN	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/25/2011	PARTICIPATE ON CALL WITH COUNSEL FOR A CLASS 5 BANK TO DISCUSS SCHEDULE FOR UNDERLYING HOLDER VOTES (.5); CONFER WITH EPIQ TEAM AND WEIL REGARDING SAME (.6); PREPARE FOR AND PARTICIPATE ON WEEKLY INTERNAL SOLICITATION MEETING WITH EPIQ TEAM (1.2); REVIEW AND RESPOND TO SOLICITATION INQUIRIES (2.4); PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ REGARDING TABULATION RESULTS (.5)	5.2	\$250.00	\$1,300.00
DANIEL G MATHEWS	CASE MANAGER I	10/25/2011	ATTEND TO CALLS FROM CREDITORS, BANKS AND BROKERS.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	10/25/2011	RESPOND TO INQUIRIES FORWARDED FROM WEIL.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	10/25/2011	ATTEND TO CALL WITH BANKS IN ITALY.	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	10/25/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	3.8	\$106.00	\$402.80
DEEPA KC	CASE MANAGER I	10/25/2011	PROCESSING AND AUDITING BALLOTS	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	10/25/2011	PROCESSING AND AUDITING BALLOTS.	4.5	\$106.00	\$477.00
ELLI KREMPA	CASE MANAGER II	10/25/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	10/25/2011	REVIEW DOCKET (0.2); PROCESS UPDATES TO VOTE DATABASE FROM FILED STIPULATIONS AND ORDERS (1.1)	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	10/25/2011	REVIEW COMPARISON REPORTS (1.6); PROCESS UPDATES TO VOTE DATABASE (1.6)	3.2	\$136.00	\$435.20
ELLI KREMPA	CASE MANAGER II	10/25/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	10/25/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	3.4	\$136.00	\$462.40
GUSTAVO A RUIZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$106.00	\$243.80
GUSTAVO A RUIZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	0.7	\$106.00	\$74.20
GUSTAVO A RUIZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	0.4	\$106.00	\$42.40

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GUSTAVO A RUIZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	0.4	\$106.00	\$42.40
HO-KING HO	ASSOCIATE II	10/25/2011	CREATE VOTE BALLOTS	0.8	\$143.00	\$114.40
JAMES F DALOIA	SENIOR CONSULTANT II	10/25/2011	INTERNAL MEETING WITH EPIQ TEAM TO DISCUSS ONGOING SOLICITATION AND FOLLOW UP (1.1); REVIEW VOTING REPORT (1.2); PROVIDE SAME TO CASE PROFESSIONALS FOR REVIEW (.2); REVIEW VOTING TABULATION AND AUDITS (1.7)	4.2	\$233.00	\$978.60
JAMES F DALOIA	SENIOR CONSULTANT II	10/25/2011	COORDINATE SERVICE OF BALLOTS FOR CLAIMS RELATED TO OBJECTION WITHDRAWALS AND VOTING STIPULATIONS	3.1	\$233.00	\$722.30
JANE SULLIVAN	PRACTICE DIRECTOR	10/25/2011	PREPARATION AND INTERNAL TEAM MEETING TO REVIEW TASK LIST (1.1); PREPARATION AND 9AM CALL WITH J MCCLAMMY, R LEVIN, ETC (.8); FOLLOW UP WITH M BERNSTEIN, WEIL (.6); PRE-MEETING REGARDING DISTRIBUTION MEETING (.7); DRAFTING OF EMAIL TO H CLACK (.6) ; CALL AND FOLLO W UP WITH T BEHNKE AND TEAM TO DISCUSS TABULATION (.7); EMAIL COMMUNICATION WITH EUROCLEAR REGARDING MASTER BALLOT LANGUAGE (.4); EM AIL COMMUNICATION WITH EUROCLEAR REGARDING JP CODES (.2); INQUIRY FROM CLEARSTREAM RE LEHMAN (.2); TELEPHONE CONFERENCE D VERMEYEN R EGARDING JP CODES AND OTHER	5.8	\$250.00	\$1,450.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/25/2011	EMAILS FROM EPIQ TEAM (.9) AND A&M (.3) RE REVISED STRUCTURED SECURITIES NOTICES; REVIEW REVISED NOTICES (.3).	1.5	\$250.00	\$375.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/25/2011	EMAILS FROM A&M (.2) AND EPIQ TEAM RE REPORTING OF CONVENIENCE CLASS ELECTION (.2).	0.4	\$250.00	\$100.00
JOIE COOPER	CASE MANAGER I	10/25/2011	CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	10/25/2011	REVIEW BALLOTS	4.5	\$106.00	\$477.00
JOSEPH ARENA	CASE MANAGER I	10/25/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES (2). CREATE AND PROVIDE REPLACEMENT BALLOTS	3.0	\$106.00	\$318.00
JOSEPH ARENA	CASE MANAGER I	10/25/2011	RESPOND TO REQUESTS RECEIVED VIA VOICE MESSAGE (1.1) RESEARCH REQUESTS TO MATCH CLAIMS TO BALLOTS (2.3) RESPOND TO INQUIRIES RESULTI NG FROM CALL LOG (0.7)	4.1	\$106.00	\$434.60
JOSEPH ARENA	CASE MANAGER I	10/25/2011	RESPOND TO INQUIRIES RESULTING FROM CALL LOG	2.6	\$106.00	\$275.60
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	RETURN EMAILS FROM CREDITORS REGARDING QUESTIONS ON NOTICES THEY RECEIVED IN THE MAIL	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	CONDUCT REPLACEMENT MAILINGS OF SOLICITATION PACKETS TO BE SENT OVERNIGHT MAIL TO CREDITORS	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	3.4	\$106.00	\$360.40
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	CREATE REPLACEMENT BALLOTS TO BE DISTRIBUTED VIA EMAIL AND OVERNIGHT MAIL TO CREDITORS	3.1	\$106.00	\$328.60
JOSEPH MURPHY	CASE MANAGER I	10/25/2011	RETURN PHONE CALLS FROM CREDITORS REGARDING QUESTIONS ON VOTING PROCEDURES	0.6	\$106.00	\$63.60

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MELISSA DIAZ BUTTON	CASE MANAGER I	10/25/2011	REPLY TO EMAIL INQUIRIES (3.0), UPDATE BAD ADDRESSES (1.0), UPDATE DTC MASTER B ALLOT DATABASE (.3)	4.3	\$106.00	\$455.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/25/2011	RESPOND TO LEHMAN BROTHERS EMAIL (2.0), CREATE REPLACEMENT BALLOTS (1.0)	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/25/2011	RESPOND TO LEHMAN BROTHERS CALL LOG INQUIRIES	2.0	\$106.00	\$212.00
NANCY RODRIGUEZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	5.2	\$106.00	\$551.20
NANCY RODRIGUEZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$106.00	\$243.80
NANCY RODRIGUEZ	CASE MANAGER I	10/25/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$106.00	\$318.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/25/2011	PREPARE FOR AND PARTICIPATE IN CONF. CALL WITH COUNSEL TO HOLDERS OF PROGRAM SECURITIES REGARDING VOTE PROCEDURES (0.8); PREPARE FOR AND PARTICIPATE IN CONF. CALL WITH COUNSEL REGARDING VOTING PROCEDURES (0.5); PREPARE FOR AND PARTICIPATE IN CONF. CALL WITH EUROCL EAR	1.8	\$212.00	\$381.60
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/25/2011	RESPOND TO SOLICITATION INQUIRIES	4.8	\$250.00	\$1,200.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/25/2011	PREPARE AND CIRCULATE DAILY CALL LOG (.2); ATTEND WEEKLY SOLICITATION TASKLIST MEETING (.6); RESPOND TO SOLICITATION INQUIRIES (4.8)	5.6	\$250.00	\$1,400.00
TONY N PERSAUD	ADMIN SUPPORT III	10/25/2011	HELP COORDINATE AND OVERSEE PROCESS OF LBH BALLOTS	2.0	\$51.00	\$102.00
WILLIAM INGE	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
WILLIAM INGE	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00
WILLIAM INGE	ASSOCIATE I	10/25/2011	PROCESS BALLOTS FOR TABULATION	4.3	\$129.00	\$554.70
ADAM CIMINELLO	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	3.4	\$129.00	\$438.60
ADAM CIMINELLO	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
ADAM CIMINELLO	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	4.4	\$129.00	\$567.60
ANDREW DAVIDOW	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$129.00	\$425.70
ANDREW DAVIDOW	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
ANDREW DAVIDOW	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
CHARLES MANN	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00
CHARLES MANN	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	0.9	\$129.00	\$116.10
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/26/2011	REVIEW AND RESPOND TO SOLICITATION INQUIRIES	4.3	\$250.00	\$1,075.00
DANIEL G MATHEWS	CASE MANAGER I	10/26/2011	RESPOND TO CREDITOR INQUIRIES FORWARDED FROM WEIL.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	10/26/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER AND REQUESTS FOR REPLACEMENT BALLOTS.	2.7	\$106.00	\$286.20
DANIEL G MATHEWS	CASE MANAGER I	10/26/2011	RETURN CALLS FROM OVERSEAS CREDITORS AND BANKS AND	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	10/26/2011	RESPOND TO EMAILS WITH CREDITOR INQUIRIES AND MATERIAL REQUESTS.	5.4	\$106.00	\$572.40
DANIEL G MATHEWS	CASE MANAGER I	10/26/2011	RESPOND TO INQUIRIES AND REQUESTS FOR REPLACEMENT	1.3	\$106.00	\$137.80
DEEPA KC	CASE MANAGER I	10/26/2011	AUDITING AND ENTERING BALLOTS.	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	10/26/2011	AUDITING BALLOTS.	4.0	\$106.00	\$424.00
ELLI KREMPA	CASE MANAGER II	10/26/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	2.8	\$136.00	\$380.80

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ELLI KREMPA	CASE MANAGER II	10/26/2011	REVIEW DOCKET FOR NEWLY FILED STIPULATIONS AND ORDERS FOR VOTING PURPOSES	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	10/26/2011	REVIEW AND PROCESS REPLACEMENT BALLOTS	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	10/26/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRES RELATED TO PLAN SOLICITATION AND BALLOTING	4.5	\$136.00	\$612.00
ELLI KREMPA	CASE MANAGER II	10/26/2011	REVIEW COMPARISON REPORT, STIPULATIONS, AND ORDERS (2.5); PROCESS UPDATES TO VOTE DATABASE (1.0)	3.5	\$136.00	\$476.00
GUSTAVO A RUIZ	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	0.3	\$106.00	\$31.80
GUSTAVO A RUIZ	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$106.00	\$349.80
GUSTAVO A RUIZ	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$106.00	\$530.00
JAMES F DALOIA	SENIOR CONSULTANT II	10/26/2011	C OORDINATE SERVICE BASED ON VOTING STIPULATIONS AND OBJECTION WITHDRAWALS (3.1)	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	10/26/2011	UPDATE VOTING RECORDS BASED ON MULTIPLE VOTING STIPULATIONS (1.5); REVIEW UPDATES BASED ON VOTING STIPULATIONS WITH COUNSEL (1.1); REVIEW VOTING REPORTS AND	5.3	\$233.00	\$1,234.90
JANE SULLIVAN	PRACTICE DIRECTOR	10/26/2011	DISTRIBUTION MEETING AT ALVAREZ (2.9); COORDINATE WITH CLEARSTREAM ON SPREADSHEET (.4); ATTEND TO ADDITIONAL INQUIRY FROM CLEARSTREAM (.2); INQUIRY FROM J FALCO, MORGAN STANLEY (.3); REVIEW OF BALLOTING LANGUAGE FOR CLASS 3 DEBT SECURITIES WITH C PULLO (.2); ATTEND TO INQUIRIES RELATED TO DEBT SECURITIES (.7)	4.7	\$250.00	\$1,175.00
JASON D HORWITZ	SENIOR CONSULTANT III	10/26/2011	EMAILS FROM EPIQ TEAM (.4) AND A&M (.3) RE REVISED STRUCTURED SECURITIES.	0.7	\$250.00	\$175.00
JOIE COOPER	CASE MANAGER I	10/26/2011	REVIEW BALLOTS	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	10/26/2011	CONDUCT BALLOT AUDIT	4.0	\$106.00	\$424.00
JOSEPH ARENA	CASE MANAGER I	10/26/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO VOTING PROCEDURES AND REQUESTS FOR SOLICITATION MATERIALS.	3.9	\$106.00	\$413.40
JOSEPH ARENA	CASE MANAGER I	10/26/2011	RESEARCH AND RESPOND TO EMAIL REQUESTS FOR INFORMATION RELATING TO SECURITIES VOTING AND REQUESTS FOR VOTING MATERIALS.	4.4	\$106.00	\$466.40
JOSEPH ARENA	CASE MANAGER I	10/26/2011	FOLLOW UP WITH MANAGEMENT REGARDING ESCALATED SOLICITATION ISSUES. (1.1) RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES. (1.7)	2.8	\$106.00	\$296.80
JOSEPH MURPHY	CASE MANAGER I	10/26/2011	ANSWER EMAILS FROM CREDITORS REGARDING QUESTIONS ON VOTING PROCEDURES	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	10/26/2011	PREPARE REPLACEMENT BALLOTS TO BE MAILED OVERNIGHT TO CREDITORS	1.0	\$106.00	\$106.00
JOSEPH MURPHY	CASE MANAGER I	10/26/2011	RETURN VOICE MESSAGES TO EUROPEAN CREDITORS REGARDING VOTING PROCEDURES	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	10/26/2011	PREPARE COMPLETED BALLOTS FOR FIRST AUDIT	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	10/26/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	3.4	\$106.00	\$360.40
JOSEPH MURPHY	CASE MANAGER I	10/26/2011	ANSWER EMAILS REGARDING QUESTIONS ON DISTRIBUTION	0.4	\$106.00	\$42.40

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MELISSA DIAZ BUTTON	CASE MANAGER I	10/26/2011	REPLY TO EMAIL INQUIRIES (4.0), CREATE AND SEND REPLACEMENT BALLOTS (1.0)	5.0	\$106.00	\$530.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/26/2011	REPLY TO EMAIL INQUIRIES	6.0	\$106.00	\$636.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/26/2011	CREATE AND SEND REPLACEMENT BALLOTS	1.3	\$106.00	\$137.80
NANCY RODRIGUEZ	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$106.00	\$477.00
NANCY RODRIGUEZ	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$106.00	\$477.00
NEAL PROFFIT	CASE MANAGER I	10/26/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$106.00	\$636.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/26/2011	RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (2.2); SUPERVISE RESPONSES TO EMAILS REGARDING SOLICITATION (1.5); UPDATE BALLOT APPLICATION TO PROVIDE UNDERLYING CLAIM NUMBERS FOR BALLOT RECORDS (1.1)	4.8	\$212.00	\$1,017.60
STEPHEN LAM	ADMIN SUPPORT I	10/26/2011	PROCESS BALLOTS FOR TABULATION	5.6	\$34.00	\$190.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/26/2011	RESPOND TO SOLICITATION INQUIRIES	4.5	\$250.00	\$1,125.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/26/2011	RESPOND TO SOLICITATION INQUIRIES	5.2	\$250.00	\$1,300.00
WILLIAM INGE	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	2.8	\$129.00	\$361.20
WILLIAM INGE	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
WILLIAM INGE	ASSOCIATE I	10/26/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ADAM CIMINELLO	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.6	\$129.00	\$464.40
ADAM CIMINELLO	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	5.4	\$129.00	\$696.60
ADAM CIMINELLO	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.6	\$129.00	\$464.40
ANDREW DAVIDOW	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$129.00	\$193.50
ANDREW DAVIDOW	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.8	\$129.00	\$490.20
CHARLES MANN	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	0.6	\$129.00	\$77.40
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/27/2011	ATTEND TO INTERNAL COORDINATION FOR PRODUCTION AND PROVISION OF BALLOT REPORTS (.6); REVIEW AND RESPOND TO SOLICITATION INQUIRIES (3.2)	3.8	\$250.00	\$950.00
DANIEL G MATHEWS	CASE MANAGER I	10/27/2011	RESPOND TO INQUIRIES AND MATERIAL REQUESTS FROM CREDITORS, BANKS AND BROKERS.	2.6	\$106.00	\$275.60
DANIEL G MATHEWS	CASE MANAGER I	10/27/2011	RESPOND TO CALLS AND EMAILS WITH CREDITOR INQUIRIES AND REQUESTS FOR REPLACEMENT MATERIALS.	2.6	\$106.00	\$275.60
DANIEL G MATHEWS	CASE MANAGER I	10/27/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	2.2	\$106.00	\$233.20
DANIEL G MATHEWS	CASE MANAGER I	10/27/2011	RESPOND TO CALLS AND EMAILS WITH CREDITOR INQUIRIES AND REQUESTS FOR REPLACEMENT MATERIALS.	2.8	\$106.00	\$296.80
DEEPA KC	CASE MANAGER I	10/27/2011	ENTERING AND AUDITING BALLOTS.	4.7	\$106.00	\$498.20
DEEPA KC	CASE MANAGER I	10/27/2011	AUDITING BALLOTS.	6.0	\$106.00	\$636.00
ELLI KREMPA	CASE MANAGER II	10/27/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS REGARDING PLAN SOLICITATION AND BALLOTING PROCESSING	2.7	\$136.00	\$367.20
ELLI KREMPA	CASE MANAGER II	10/27/2011	DOCKET REVIEW FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTE (0.7) REVIEW SAME (0.7); UPDATE VOTE DATABASE (0.7)	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	10/27/2011	COMPARISON REPORT REVIEW AND UPDATES TO VOTE DATABASE	2.5	\$136.00	\$340.00

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ELLI KREMPA	CASE MANAGER II	10/27/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS REGARDING PLAN SOLICITATION AND BALLOTING PROCESSING	5.3	\$136.00	\$720.80
GUSTAVO A RUIZ	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$106.00	\$212.00
GUSTAVO A RUIZ	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.6	\$106.00	\$381.60
GUSTAVO A RUIZ	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$106.00	\$212.00
GUSTAVO A RUIZ	CASE MANAGER I	10/27/2011	TABULATE BALLOTS	1.0	\$106.00	\$106.00
HO-KING HO	ASSOCIATE II	10/27/2011	CREATE VOTE BALLOTS	0.8	\$143.00	\$114.40
JAMES F DALOIA	SENIOR CONSULTANT II	10/27/2011	COORDINATE SERVICE OF CLAIMS RELATED TO OBJECTION WITHDRAWALS AND VOTING STIPULATIONS (3.2)	3.2	\$233.00	\$745.60
JAMES F DALOIA	SENIOR CONSULTANT II	10/27/2011	REVIEW VOTING REPORT (1.5); REVIEW VOTING TABULATION AND AUDITS (2.2); RESPOND TO SOLICITATION INQUIRIES (.8)	4.5	\$233.00	\$1,048.50
JANE SULLIVAN	PRACTICE DIRECTOR	10/27/2011	ATTEND TO INQUIRIES REGARDING PUBLIC SECURITIES	2.2	\$250.00	\$550.00
JOIE COOPER	CASE MANAGER I	10/27/2011	REVIEW BALLOTS	4.7	\$106.00	\$498.20
JOIE COOPER	CASE MANAGER I	10/27/2011	CONDUCT BALLOT AUDIT	5.9	\$106.00	\$625.40
JOSEPH ARENA	CASE MANAGER I	10/27/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	4.9	\$106.00	\$519.40
JOSEPH ARENA	CASE MANAGER I	10/27/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	1.6	\$106.00	\$169.60
JOSEPH ARENA	CASE MANAGER I	10/27/2011	RESEARCH AND RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	4.8	\$106.00	\$508.80
JOSEPH MURPHY	CASE MANAGER I	10/27/2011	REVIEW AND UPDATE VOTER ADDRESSES IN VOTING DATABASE	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	10/27/2011	RESPOND TO CREDITOR EMAILS REGARDING QUESTIONS ON VOTING PROCEDURES AND VOTING DEADLINE	2.7	\$106.00	\$286.20
JOSEPH MURPHY	CASE MANAGER I	10/27/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	10/27/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	2.1	\$106.00	\$222.60
JOSEPH MURPHY	CASE MANAGER I	10/27/2011	CREATE REPLACEMENT BALLOTS TO BE MAILED VIA OVERNIGHT MAIL TO CREDITORS	2.3	\$106.00	\$243.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/27/2011	CREATE AND SEND REPLACEMENT BALLOTS	2.8	\$106.00	\$296.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/27/2011	RESPOND TO EMAIL INQUIREIS (4.8)	4.8	\$106.00	\$508.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/27/2011	RESPOND TO EMAIL INQUIRIES	4.0	\$106.00	\$424.00
NANCY RODRIGUEZ	CASE MANAGER I	10/27/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	4.5	\$106.00	\$477.00
NANCY RODRIGUEZ	CASE MANAGER I	10/27/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	10/27/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	4.5	\$106.00	\$477.00
NEAL PROFFIT	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$106.00	\$371.00
NEAL PROFFIT	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$106.00	\$371.00
NEAL PROFFIT	CASE MANAGER I	10/27/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$106.00	\$159.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/27/2011	RESPOND TO CREDITOR INQUIRIES REGARDING JP ISINS	0.4	\$212.00	\$84.80
STEPHEN LAM	ADMIN SUPPORT I	10/27/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
STEPHEN LAM	ADMIN SUPPORT I	10/27/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$34.00	\$187.00

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STEPHEN LAM	ADMIN SUPPORT I	10/27/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$34.00	\$51.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/27/2011	RESPOND TO SOLICITATION INQUIRIES	4.4	\$250.00	\$1,100.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/27/2011	PREPARE AND CIRCULATE DAILING CALL LOG (.2); RESPOND TO SOLICITATION INQUIRIES (4.2)	4.4	\$250.00	\$1,100.00
WILLIAM INGE	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.4	\$129.00	\$438.60
WILLIAM INGE	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	3.4	\$129.00	\$438.60
WILLIAM INGE	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$129.00	\$193.50
WILLIAM INGE	ASSOCIATE I	10/27/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
ADAM CIMINELLO	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
ADAM CIMINELLO	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
ANDREW DAVIDOW	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$129.00	\$774.00
CHARLES MANN	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
CHARLES MANN	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	1.7	\$129.00	\$219.30
CHARLES MANN	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	1.8	\$129.00	\$232.20
CHARLES MANN	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$129.00	\$296.70
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/28/2011	REVIEW AND RESPOND TO SOLICITATION INQUIRIES	1.6	\$250.00	\$400.00
DANIEL G MATHEWS	CASE MANAGER I	10/28/2011	RESPOND TO CALLS FROM CREDITORS AND BANKS IN EUROPE WITH QUESTIONS ON VOTING.	3.4	\$106.00	\$360.40
DANIEL G MATHEWS	CASE MANAGER I	10/28/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	10/28/2011	RESPOND TO EMAILS WITH CREDITOR INQUIRIES AND REQUESTS FOR REPLACEMENT MATERIALS.	1.5	\$106.00	\$159.00
DEEPA KC	CASE MANAGER I	10/28/2011	AUDITING BALLOTS.	4.2	\$106.00	\$445.20
DEEPA KC	CASE MANAGER I	10/28/2011	BALLOT REVIEW AND AUDIT	4.5	\$106.00	\$477.00
ELLI KREMPA	CASE MANAGER II	10/28/2011	REVIEW DOCKET FOR FILIED STIPULATIONS / ORDERS (0.3); COORDINATE UPDATES TO VOTE DATABASE (0.3)	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	10/28/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION (2.1); PREPARE AND PROCESS REPLACEMENT BALLOTS (2.0)	4.1	\$136.00	\$557.60
ELLI KREMPA	CASE MANAGER II	10/28/2011	REVIEW FILED OMNIBUS CLAIMS OBJECTION ORDERS (0.8); COORDINATE UPDATES TO VOTE DATABASE (0.8)	1.6	\$136.00	\$217.60
GUSTAVO A RUIZ	CASE MANAGER I	10/28/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$106.00	\$212.00
GUSTAVO A RUIZ	CASE MANAGER I	10/28/2011	TABULATE BALLOTS	0.6	\$106.00	\$63.60
GUSTAVO A RUIZ	CASE MANAGER I	10/28/2011	TABULATE BALLOTS	4.0	\$106.00	\$424.00
HO-KING HO	ASSOCIATE II	10/28/2011	CREATE VOTE BALLOTS	0.4	\$143.00	\$57.20
JAMES F DALOIA	SENIOR CONSULTANT II	10/28/2011	COORDINATE SERVICE OF SOLICITATION PACKAGES TO PARTIES REGARDING CLAIMS OBJECTIONS WITHDRAWALS AND VOTING STIPULATIONS (3.1)	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	10/28/2011	REVIEW VOTING REPORTS AND PROVIDE UPDATES TO CASE PROFESSIONALS (2.1); REVIEW AUDIT AND TABULATION PROCESS	5.3	\$233.00	\$1,234.90
JANE SULLIVAN	PRACTICE DIRECTOR	10/28/2011	ATTEND TO INQUIRIES REGARDING PUBLIC SECURITIES	0.8	\$250.00	\$200.00
JOIE COOPER	CASE MANAGER I	10/28/2011	REVIEW BALLOTS	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	10/28/2011	REVIEW BALLOTS	4.3	\$106.00	\$455.80



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JOSEPH ARENA	CASE MANAGER I	10/28/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	1.3	\$106.00	\$137.80
JOSEPH ARENA	CASE MANAGER I	10/28/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	0.8	\$106.00	\$84.80
JOSEPH ARENA	CASE MANAGER I	10/28/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO SECURITIES VOTING PROCEDURES.	1.9	\$106.00	\$201.40
JOSEPH ARENA	CASE MANAGER I	10/28/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	1.6	\$106.00	\$169.60
JOSEPH ARENA	CASE MANAGER I	10/28/2011	RESEARCH AND RESPOND TO INQUIRIES RELATING TO PROCEDURES, ESTIMATED RECOVERIES, AND REQUESTS FOR SOLICITATION MATERIALS.	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	10/28/2011	CREATE REPLACEMENT BALLOTS WHERE ADRESSES OF CREDITORS HAVE RECENTLY CHANGED AND THEY HAVE YET TO RECEIVE A	2.5	\$106.00	\$265.00
JOSEPH MURPHY	CASE MANAGER I	10/28/2011	CREEATE REPLACEMENT BALLOTS TO BE EMAILED AND MAILED OVERNIGHT TO CREDITORS	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	10/28/2011	CREATE REPLACEMENT BALLOTS TO BE MAILED OVERNIGHT TO CREDITORS	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	10/28/2011	RESPOND TO EMAIL INQUIRIES FROM CREDITORS REGARDING QUESTIONS ON VOTING PROCEDURES	1.9	\$106.00	\$201.40
MELISSA DIAZ BUTTON	CASE MANAGER I	10/28/2011	RESPOND TO EMAIL INQUIRIES (3.0) CREATE AND SEND REPLACEMENT BALLOTS (2.5)	5.5	\$106.00	\$583.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/28/2011	RESPOND TO EMAIL INQUIRIES (2.5), CREATE AND SEND REPLACEMEMNT BALLOTS (.8)	3.3	\$106.00	\$349.80
NANCY RODRIGUEZ	CASE MANAGER I	10/28/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	4.0	\$106.00	\$424.00
NANCY RODRIGUEZ	CASE MANAGER I	10/28/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	4.0	\$106.00	\$424.00
NANCY RODRIGUEZ	CASE MANAGER I	10/28/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	2.6	\$106.00	\$275.60
NEAL PROFFIT	CASE MANAGER I	10/28/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$106.00	\$583.00
NEAL PROFFIT	CASE MANAGER I	10/28/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$106.00	\$318.00
NEAL PROFFIT	CASE MANAGER I	10/28/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$106.00	\$371.00
NEAL PROFFIT	CASE MANAGER I	10/28/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
NEAL PROFFIT	CASE MANAGER I	10/28/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$106.00	\$265.00
STEPHEN LAM	ADMIN SUPPORT I	10/28/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$34.00	\$153.00
STEPHEN LAM	ADMIN SUPPORT I	10/28/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$34.00	\$102.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/28/2011	RESPOND TO SOLICITATION INQUIRIES (8.4)	4.2	\$250.00	\$1,050.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/28/2011	RESPOND TO SOLICITATION INQUIRIES (8.4)	4.2	\$250.00	\$1,050.00
WILLIAM INGE	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	5.8	\$129.00	\$748.20
WILLIAM INGE	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	5.8	\$129.00	\$748.20
WILLIAM INGE	ASSOCIATE I	10/28/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$129.00	\$322.50
CHARLES MANN	ASSOCIATE I	10/29/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00

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STEPHEN LAM	ADMIN SUPPORT I	10/29/2011	PROCESS BALLOTS FOR TABULATION	5.2	\$34.00	\$176.80
STEPHEN LAM	ADMIN SUPPORT I	10/29/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$34.00	\$85.00
STEPHEN LAM	ADMIN SUPPORT I	10/29/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$34.00	\$204.00
STEPHEN LAM	ADMIN SUPPORT I	10/29/2011	PROCESS BALLOTS FOR TABULATION	2.8	\$34.00	\$95.20
ANDREW DAVIDOW	ASSOCIATE I	10/30/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$129.00	\$64.50
ANDREW DAVIDOW	ASSOCIATE I	10/30/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$129.00	\$322.50
ANDREW DAVIDOW	ASSOCIATE I	10/30/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ANDREW DAVIDOW	ASSOCIATE I	10/30/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
GUSTAVO A RUIZ	CASE MANAGER I	10/30/2011	TABULATE BALLOTS	3.5	\$106.00	\$371.00
GUSTAVO A RUIZ	CASE MANAGER I	10/30/2011	TABULATE BALLOTS	3.0	\$106.00	\$318.00
HO-KING HO	ASSOCIATE II	10/30/2011	CREATE VOTE BALLOTS	0.8	\$143.00	\$114.40
HO-KING HO	ASSOCIATE II	10/30/2011	CREATE VOTE BALLOTS	0.4	\$143.00	\$57.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/30/2011	RESPOND TO SOLICITATION INQUIRIES	2.3	\$250.00	\$575.00
AARON KUCHTA	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$34.00	\$68.00
AARON KUCHTA	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$34.00	\$170.00
ADAM CIMINELLO	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$129.00	\$774.00
ADAM CIMINELLO	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
ANDREW DAVIDOW	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	1.3	\$129.00	\$167.70
ANDREW DAVIDOW	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
ANDREW DAVIDOW	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
CHARLES MANN	ASSOCIATE I	10/31/2011	AUDIT BALLOTS	3.3	\$129.00	\$425.70
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/31/2011	PREPARE FOR AND PARTICIPATE ON CALL WITH ALVAREZ TO DISCUSS SECURITIES TABULATION ISSUES (.6); ATTEND TO VOTE REPORTING AND TABULATI ON ISSUES (2.2)	2.8	\$250.00	\$700.00
DANIEL G MATHEWS	CASE MANAGER I	10/31/2011	ATTEND CALL WITH EUROCLEAR REGARDING VOTING PROCEDURES FOR JAPANESE SECURITIES HELD THROUGH	0.7	\$106.00	\$74.20
DANIEL G MATHEWS	CASE MANAGER I	10/31/2011	RESPOND TO CREDITOR INQUIRIES AND REQUESTS FOR REPLACEMENT MATERIALS.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	10/31/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	3.7	\$106.00	\$392.20
DANIEL G MATHEWS	CASE MANAGER I	10/31/2011	RESPOND TO INQUIRIES FROM OVERSEAS SHAREHOLDERS	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	10/31/2011	RESPOND TO CREDITOR INQUIRIES AND REQUESTS FOR REPLACEMENT MATERIALS.	4.9	\$106.00	\$519.40
DEEPA KC	CASE MANAGER I	10/31/2011	DATA ENTRY-DTC LIST.	3.5	\$106.00	\$371.00
DEEPA KC	CASE MANAGER I	10/31/2011	DATA ENTRY-DTC LIST.	3.5	\$106.00	\$371.00
DEEPA KC	CASE MANAGER I	10/31/2011	DATA ENTRY-DTC LIST.	4.2	\$106.00	\$445.20
ELLI KREMPA	CASE MANAGER II	10/31/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING PROCESSING (1.5); PREPARE AND PROCESS REPLACEMENT BALLOTS (1.5)	3.0	\$136.00	\$408.00
ELLI KREMPA	CASE MANAGER II	10/31/2011	REVIEW COMPARISON REPORT TO PROCESS UPDATES TO VOTE DATABASE BASED ON SAME	4.3	\$136.00	\$584.80
ELLI KREMPA	CASE MANAGER II	10/31/2011	REVIEW DOCKET FOR FILED STIPULATIONS AND ORDERS TO UPDATE VOTE DATABASE BASED ON SAME	0.5	\$136.00	\$68.00

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ELLI KREMPA	CASE MANAGER II	10/31/2011	REVIEW AND COORDINATE WITH TEAM RESPONSES TO CREDITOR / BROKER REQUESTS	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	10/31/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING PROCESSING	4.0	\$136.00	\$544.00
EMILY CROOME	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$34.00	\$170.00
EMILY CROOME	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$34.00	\$68.00
FILBERTO MEDINA	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$34.00	\$68.00
FILBERTO MEDINA	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
GUSTAVO A RUIZ	CASE MANAGER I	10/31/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
GUSTAVO A RUIZ	CASE MANAGER I	10/31/2011	PROCESS BALLOTS FOR TABULATION	2.8	\$106.00	\$296.80
JAMES F DALOIA	SENIOR CONSULTANT II	10/31/2011	REVIEW VOTING TABULATION AND AUDIT (2.5) COORDINATE SERVICE OF BALLOTS FOR CLAIMS RELATED TO OBJECTION WITHDRAWALS AND VOTING STIPULATIONS (3.1)	5.6	\$233.00	\$1,304.80
JANE SULLIVAN	PRACTICE DIRECTOR	10/31/2011	TELEPHONE CONFERENCE WITH A PEREZ, WEIL, AND FOLLOW UP (.3); PREPARATION AND CALL WITH H CLACK, T PEDERSON, AND T BEHNKE (1.2); DRAFT OF MEMORANDUM TO WGM ABOUT THE OUTSTANDING ISSUES FROM PRIOR WEEK'S MEETING (1.3); ISSUE REGARDING CITIBANK TRUSTEE VOTING (.5) AND TELEPHONE CONFERENCE WITH COUNSEL (.2); EMAIL (.1) AND CALL (.1) WITH K SULLIVAN REGARDING CLAIM VALUES FOR PUBLIC SECURITIES; FOLLOW UP WITH EUROCLEAR ON MASTER BALLOT ISSUE (.2); MONITOR SOLICITATION INQUIRIES RELATING TO PUBLIC	3.9	\$250.00	\$975.00
JOIE COOPER	CASE MANAGER I	10/31/2011	DTC DATA ENTRY	4.3	\$106.00	\$455.80
JOIE COOPER	CASE MANAGER I	10/31/2011	DTC DATA ENTRY	3.4	\$106.00	\$360.40
JOIE COOPER	CASE MANAGER I	10/31/2011	DTC DATA ENTRY	3.5	\$106.00	\$371.00
JOSEPH MURPHY	CASE MANAGER I	10/31/2011	COORDINATE SETUP FOR ANSWERING EMAILS AWAY FROM OFFICE TO RESPOND TO URGENT VOTING MATTER OF CREDITORS	1.0	\$106.00	\$106.00
JOSEPH MURPHY	CASE MANAGER I	10/31/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING VOTING QUESTIONS ON UPCOMING NOVEMBER 4TH VOTING DEADLINE	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/31/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRIES (2.5), CREATE AND SEND REPLACEMENT BALLOTS (.8)	3.3	\$106.00	\$349.80
MELISSA DIAZ BUTTON	CASE MANAGER I	10/31/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRIES	5.0	\$106.00	\$530.00
MELISSA DIAZ BUTTON	CASE MANAGER I	10/31/2011	MATCH BALLOTS TO RELATED CLAIMS NUMBERS (1.0), CREATE AND SEND REPLACEMENT BALLOTS (2.0)	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	10/31/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	4.2	\$106.00	\$445.20
NANCY RODRIGUEZ	CASE MANAGER I	10/31/2011	COORDINATE AND OVERSEE LBH BALLOT PROCESS	5.3	\$106.00	\$561.80
NEAL PROFFIT	CASE MANAGER I	10/31/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$106.00	\$530.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/31/2011	RESPOND TO SOLICITATION INQUIRIES	5.2	\$250.00	\$1,300.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	10/31/2011	RESPOND TO SOLICITATION INQUIRIES	5.7	\$250.00	\$1,425.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	10/31/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$34.00	\$68.00
WILLIAM INGE	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
WILLIAM INGE	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	0.3	\$129.00	\$38.70

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WILLIAM INGE	ASSOCIATE I	10/31/2011	PROCESS BALLOTS FOR TABULATION	4.2	\$129.00	\$541.80
AARON KUCHTA	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$34.00	\$85.00
AARON KUCHTA	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$34.00	\$136.00
ADAM CIMINELLO	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
ADAM CIMINELLO	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
ANDREW DAVIDOW	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	2.8	\$129.00	\$361.20
ANDREW DAVIDOW	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
ANDREW DAVIDOW	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
CHARLES MANN	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/1/2011	ATTEND TO CONVE NIENCE CLAIM ISSUES RAISED BY ALVAREZ	1.3	\$250.00	\$325.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/1/2011	PREPARE AND PARTICIPATE IN WEEKLY SOLICITATION MEETING WITH EPIQ TEAM	1.7	\$250.00	\$425.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/1/2011	ATTEND TO TABULATION AND VOTING REPORTS	2.3	\$250.00	\$575.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/1/2011	RESPOND TO SOLICITATION INQUIRIES	1.8	\$250.00	\$450.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/1/2011	ATTEND TO VOTE DEADLINE BALLOT INTAKE COORDINATION	1.3	\$250.00	\$325.00
DANIEL G MATHEWS	CASE MANAGER I	11/1/2011	RESPOND TO INQUIRIES FROM OVERSEAS BANKS AND BROKERS	1.5	\$106.00	\$159.00
DANIEL G MATHEWS	CASE MANAGER I	11/1/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	1.7	\$106.00	\$180.20
DANIEL G MATHEWS	CASE MANAGER I	11/1/2011	RESPOND TO EMAILS WITH INQUIRIES RELATING TO VOTING.	1.8	\$106.00	\$190.80
DANIEL G MATHEWS	CASE MANAGER I	11/1/2011	ATTEND TO CALLS FROM BANKS AND BROKERS REGARDING ANNOUNCEMENTS RELEASED BY CITIGROUP.	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	11/1/2011	ATTEND TO CALLS REGARDING VOTING.	1.1	\$106.00	\$116.60
DEEPA KC	CASE MANAGER I	11/1/2011	AUDITING MASTER SECURITIES LIST.	4.3	\$106.00	\$455.80
DEEPA KC	CASE MANAGER I	11/1/2011	AUDIT MASTER SECURITIES LIST.	3.3	\$106.00	\$349.80
DEEPA KC	CASE MANAGER I	11/1/2011	AUDIT MASTER SECURITIES LIST.	3.2	\$106.00	\$339.20
ELLI KREMPA	CASE MANAGER II	11/1/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER INQUIRIES RELATED TO PLAN SOLICITATION AND BALLOTING PROCESSING	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	11/1/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	2.1	\$136.00	\$285.60
ELLI KREMPA	CASE MANAGER II	11/1/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING PROCESSING	5.2	\$136.00	\$707.20
ELLI KREMPA	CASE MANAGER II	11/1/2011	REVIEW COMPARISON REPORT AND PROCESS UPDATES TO VOTE DATABASE	3.6	\$136.00	\$489.60
EMILY CROOME	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$34.00	\$170.00
EMILY CROOME	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$34.00	\$68.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$34.00	\$136.00
GUSTAVO A RUIZ	CASE MANAGER I	11/1/2011	TABULATE BALLOTS	3.0	\$106.00	\$318.00
GUSTAVO A RUIZ	CASE MANAGER I	11/1/2011	TABULATION OF BALLOTS	0.8	\$106.00	\$84.80
GUSTAVO A RUIZ	CASE MANAGER I	11/1/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$106.00	\$265.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	CREATE VOTING RESULTS REPORT AND FORMAT BASED ON CASE PROFESSIONAL REQUESTS	2.5	\$233.00	\$582.50
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	REVIEW AND AUDIT VOTING RESULTS	1.8	\$233.00	\$419.40
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	TELEPHONE CALL WITH COUNSEL REGARDING VOTING REPORT	0.4	\$233.00	\$93.20

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JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	PROVIDE COUNSEL WITH UPDATED VOTING REPORTS	0.6	\$233.00	\$139.80
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	INTERNAL MEETING REGARDING ONGOING TABULATION AND FOLLOW UP	1.4	\$233.00	\$326.20
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	REVIEW VOTING TABULATION AND PROVIDE UPDATES IN VOTING DATABASE	0.9	\$233.00	\$209.70
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	REVIEW AND COORDINATE BANK OF AMERICA BALLOTS BASED ON COUNSEL REQUEST	1.6	\$233.00	\$372.80
JAMES F DALOIA	SENIOR CONSULTANT II	11/1/2011	TELEPHONE CALL WITH FINANCIAL ADVISOR REGARDING VOTING REPORT	0.5	\$233.00	\$116.50
JANE SULLIVAN	PRACTICE DIRECTOR	11/1/2011	COORDINATE WITH EUROCLEAR AND CLEARSTREAM (.5); MONITOR STATUS OF VOTING REPORT AND TABULATION (.7); OVERSEE SPECIAL HANDLING OF INQUIRIES RELATED TO CITIBANK UNAUTHORIZED MAILING (.3); EMAIL EXCHANGE WITH EUROCLEAR REGARDING SPECIAL MASTER BALLOT (.3); INTERNAL REVIEW MEETING AND PREPARATION (1.0); TELEPHONE CONFERENCE WITH T BEHNKE AND RELATED FOLLOW UP (.9); MONITOR SPECIAL INQUIRIES RELATING TO PUBLIC SECURITIES (1.0)	4.7	\$250.00	\$1,175.00
JOIE COOPER	CASE MANAGER I	11/1/2011	AUDIT MASTER SECURITIES LIST	3.2	\$106.00	\$339.20
JOIE COOPER	CASE MANAGER I	11/1/2011	AUDIT MASTER SECURITIES LIST	3.3	\$106.00	\$349.80
JOIE COOPER	CASE MANAGER I	11/1/2011	AUDIT MASTER SECURITIES LIST	4.2	\$106.00	\$445.20
JOSEPH MURPHY	CASE MANAGER I	11/1/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING SOLICITATION PROCEDURES	3.4	\$106.00	\$360.40
JOSEPH MURPHY	CASE MANAGER I	11/1/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING VOTING DEADLINE AND PROCEDURES TO VOTE ON PLAN	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	11/1/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.9	\$106.00	\$201.40
JOSEPH MURPHY	CASE MANAGER I	11/1/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.2	\$106.00	\$127.20
JOSEPH MURPHY	CASE MANAGER I	11/1/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	3.2	\$106.00	\$339.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/1/2011	CREATE AND EMAIL REPLACEMENT BALLOTS	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/1/2011	REPLY TO LEHMAN BROTHERS EMAIL (2.5); FOLLOW UP WITH LEHMAN BROTHERS CALL LOG INQUIRES (.5)	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/1/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRES	5.0	\$106.00	\$530.00
NANCY RODRIGUEZ	CASE MANAGER I	11/1/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/1/2011	PROCESS BALLOTS FOR TABULATION	5.3	\$106.00	\$561.80
NEAL PROFFIT	CASE MANAGER I	11/1/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$106.00	\$106.00
NEAL PROFFIT	CASE MANAGER I	11/1/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$106.00	\$530.00
NEAL PROFFIT	CASE MANAGER I	11/1/2011	PROCESS BALLOTS FOR TABULATION	0.8	\$106.00	\$84.80
PATRICK J RYAN	SENIOR CONSULTANT I	11/1/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL MEETING REGARDING STATUS OF SOLICITATION PROJECT (1.2); COORDINATE RESPONSES TO CREDITOR EMAIL INQUIRIES (1.5); ADDRESS CREDITOR INQUIRIES REGARDING SOLICITATION (2.5)	5.2	\$212.00	\$1,102.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/1/2011	RESPOND TO SOLICITATION INQUIRIES	3.4	\$250.00	\$850.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/1/2011	RESPOND TO SOLICITATION INQUIRIES	3.0	\$250.00	\$750.00

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STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/1/2011	RESPOND TO SOLICITATION INQUIRIES	3.0	\$250.00	\$750.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$34.00	\$136.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/1/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
TONY N PERSAUD	ADMIN SUPPORT III	11/1/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$51.00	\$153.00
WILLIAM INGE	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$129.00	\$425.70
WILLIAM INGE	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
WILLIAM INGE	ASSOCIATE I	11/1/2011	PROCESS BALLOTS FOR TABULATION	3.2	\$129.00	\$412.80
AARON KUCHTA	ADMIN SUPPORT I	11/2/2011	TABULATE BALLOTS	0.8	\$34.00	\$27.20
AARON KUCHTA	ADMIN SUPPORT I	11/2/2011	TABULATE BALLOTS	3.2	\$34.00	\$108.80
AARON KUCHTA	ADMIN SUPPORT I	11/2/2011	TABULATE BALLOTS	3.3	\$34.00	\$112.20
ADAM CIMINELLO	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$129.00	\$64.50
ADAM CIMINELLO	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
ADAM CIMINELLO	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
ANDREW DAVIDOW	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
ANDREW DAVIDOW	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$129.00	\$645.00
ANDREW DAVIDOW	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$129.00	\$296.70
CHARLES MANN	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
CHARLES MANN	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$129.00	\$64.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/2/2011	ATTEND TO VOTING REPORTS	0.8	\$250.00	\$200.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/2/2011	ATTEND TO TABULATION	6.0	\$250.00	\$1,500.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/2/2011	RESPOND TO SOLICITATION INQUIRIES	1.8	\$250.00	\$450.00
DANIEL G MATHEWS	CASE MANAGER I	11/2/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	1.8	\$106.00	\$190.80
DANIEL G MATHEWS	CASE MANAGER I	11/2/2011	RESPOND TO PHONE CALLS AND EMAILS REGARDING VOTING.	2.5	\$106.00	\$265.00
DANIEL G MATHEWS	CASE MANAGER I	11/2/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING VOTING.	2.7	\$106.00	\$286.20
DANIEL G MATHEWS	CASE MANAGER I	11/2/2011	ATTEND STRATEGY MEETING ON BALLOT INTAKE AND TRACKING FOR HIGH VOLUME OF HAND DELIVERIES EXPECTED AT DEADLINE.	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	11/2/2011	ATTEND TO CALLS AND EMAILED INQUIRIES.	1.2	\$106.00	\$127.20
DEEPA KC	CASE MANAGER I	11/2/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	11/2/2011	AUDIT BALLOTS	4.3	\$106.00	\$455.80
DEEPA KC	CASE MANAGER I	11/2/2011	AUDIT BALLOTS	3.5	\$106.00	\$371.00
ELLI KREMPA	CASE MANAGER II	11/2/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING PROCESSING	4.5	\$136.00	\$612.00
ELLI KREMPA	CASE MANAGER II	11/2/2011	REVIEW DOCKET FOR NEWLY FILED STIPULATIONS AND ORDERS	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	11/2/2011	PROCESS UPDATES TO VOTE DATABASE FROM FILED STIPULATIONS AND ORDERS	4.6	\$136.00	\$625.60
ELLI KREMPA	CASE MANAGER II	11/2/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING PROCESSING	2.8	\$136.00	\$380.80
EMILY CROOME	ADMIN SUPPORT I	11/2/2011	TABULATE BALLOTS	2.5	\$34.00	\$85.00
EMILY CROOME	ADMIN SUPPORT I	11/2/2011	TABULATE BALLOTS	3.0	\$34.00	\$102.00
EMILY CROOME	ADMIN SUPPORT I	11/2/2011	TABULATE BALLOTS	0.8	\$34.00	\$27.20
GUSTAVO A RUIZ	CASE MANAGER I	11/2/2011	TABULATE BALLOTS	6.0	\$106.00	\$636.00
GUSTAVO A RUIZ	CASE MANAGER I	11/2/2011	SUPERVISE BALLOT TABULATION PROCESS	1.6	\$106.00	\$169.60

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HO-KING HO	ASSOCIATE II	11/2/2011	CREATE VOTE BALLOTS	0.3	\$143.00	\$42.90
JAMES F DALOIA	SENIOR CONSULTANT II	11/2/2011	UPDATE COUNSEL ON REQUESTS FOR VOTE DEADLINE REQUESTS	0.9	\$233.00	\$209.70
JAMES F DALOIA	SENIOR CONSULTANT II	11/2/2011	PREPARE FOR VOTING DEADLINE BALLOT INTAKE	0.9	\$233.00	\$209.70
JAMES F DALOIA	SENIOR CONSULTANT II	11/2/2011	PROVIDE VOTING RESULTS TO CASE PROFESSIONALS	0.3	\$233.00	\$69.90
JAMES F DALOIA	SENIOR CONSULTANT II	11/2/2011	TELEPHONE CALL WITH COUNSEL AND CASE PROFESSIONALS REGARDING MITSUI BANK VOTING AMOUNT AND FOLLOW UP	2.4	\$233.00	\$559.20
JANE SULLIVAN	PRACTICE DIRECTOR	11/2/2011	ATTEND TO INQUIRIES RELATING TO VOTING AND SECURITIES ISSUE S, INCLUDING JPM ISSUE WITH DISC (2.9)	2.9	\$250.00	\$725.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/2/2011	MONITORING OF TABULATION AND REPORTING PROCESS (.5); PREPARATION OF RECEIPT FOR BALLOTS (.6) ; REVIEW AND FOLLOW UP CALL WITH H CLACK TO WALK THROUGH SPREADSHEET (1.1); PREPARATION OF DETAILED EMAIL TO M BERNSTEIN, WEIL, REGARDING ISSUES RAISED BY S COHN IN MEETING (1.2);PREPARATION OF SPECIAL MASTER BALLOT FOR FOR EUROCLEAR AND CLEARSTREAM (.8); PREPARATION AND TELEPHONE CONFERENCE WITH H CLACK, T P EDERSON, T BEHNKE (.6); ATTEND TO INQUIRY FROM S MILLMAN RE MITSUI (.4)	5.2	\$250.00	\$1,300.00
JASON D HORWITZ	SENIOR CONSULTANT III	11/2/2011	EMAILS FROM EPIQ TEAM (.5) AND A&M (.2) RE REVISED STRUCTURED SECURITIES NOTICES.	0.7	\$250.00	\$175.00
JOIE COOPER	CASE MANAGER I	11/2/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
JOIE COOPER	CASE MANAGER I	11/2/2011	AUDIT BALLOTS	3.5	\$106.00	\$371.00
JOIE COOPER	CASE MANAGER I	11/2/2011	AUDIT BALLOTS	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	11/2/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	3.3	\$106.00	\$349.80
JOSEPH ARENA	CASE MANAGER I	11/2/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	4.3	\$106.00	\$455.80
JOSEPH ARENA	CASE MANAGER I	11/2/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	3.5	\$106.00	\$371.00
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	RESPOND TO EMAILED FROM CREDITORS REGARDING QUESTIONS ON VOTING PROCEDURES	1.7	\$106.00	\$180.20
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	CONDUCT OVERNIGHT MAILING OF REPLACEMENT BALLOTS TO BE SENT TO CREDITORS	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	CONDUCT OVERNIGHT MAILING OF REPLACEMENT BALLOTS TO CREDITORS	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	REQUEST FROM NOMINEES AN EMAIL VERSION OF VOTES OF THEIR CREDITORS	2.2	\$106.00	\$233.20
JOSEPH MURPHY	CASE MANAGER I	11/2/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	1.1	\$106.00	\$116.60

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JOSEPH MURPHY	CASE MANAGER I	11/2/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING UPCOMING VOTING DEADLINE	1.6	\$106.00	\$169.60
MELISSA DIAZ BUTTON	CASE MANAGER I	11/2/2011	CREATE AND SEND REPLACEMENT BALLOTS	4.7	\$106.00	\$498.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/2/2011	REPLY TO LEHMAN BROTHERS INQUIRIES	3.5	\$106.00	\$371.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/2/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRIES	3.5	\$106.00	\$371.00
NANCY RODRIGUEZ	CASE MANAGER I	11/2/2011	COORDINATE BALLOT PROCESSING	0.4	\$106.00	\$42.40
NANCY RODRIGUEZ	CASE MANAGER I	11/2/2011	COORDINATE BALLOT PROCESSING	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/2/2011	COORDINATE BALLOT PROCESSING	1.0	\$106.00	\$106.00
NANCY RODRIGUEZ	CASE MANAGER I	11/2/2011	COORDINATE BALLOT PROCESSING	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/2/2011	COORDINATE BALLOT PROCESSING	3.0	\$106.00	\$318.00
NEAL PROFFIT	CASE MANAGER I	11/2/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$106.00	\$265.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/2/2011	REVIEW RESPONSES TO EMAIL FROM CREDITORS (0.9); COORDINATE RESPONSE TO EMAILS FROM CREDITORS (1.2); RESPOND TO CREDITOR INQUIRIES RE GARDING SOLICITATION (1.4) COORDINATE SERVICE OF FEE STATEMENT TO TRUSTEE AND FEE	4.2	\$212.00	\$890.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/2/2011	RESPOND TO SOLICITATION INQUIRIES	3.3	\$250.00	\$825.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/2/2011	RESPOND TO SOLICITATION INQUIRIES	3.3	\$250.00	\$825.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/2/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$34.00	\$136.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/2/2011	PROCESS BALLOTS FOR TABULATION	5.3	\$34.00	\$180.20
TONY N PERSAUD	ADMIN SUPPORT III	11/2/2011	COORDINATE BALLOT PROCESSING	4.0	\$51.00	\$204.00
WILLIAM INGE	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
WILLIAM INGE	ASSOCIATE I	11/2/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
AARON KUCHTA	ADMIN SUPPORT I	11/3/2011	TABULATE BALLOTS	6.0	\$34.00	\$204.00
AARON KUCHTA	ADMIN SUPPORT I	11/3/2011	TABULATE BALLOTS	3.4	\$34.00	\$115.60
ADAM CIMINELLO	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ADAM CIMINELLO	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ANDREW DAVIDOW	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
ANDREW DAVIDOW	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.9	\$129.00	\$503.10
ANDREW DAVIDOW	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.9	\$129.00	\$503.10
CHARLES MANN	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
CHARLES MANN	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$129.00	\$387.00
CHARLES MANN	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/3/2011	ATTEND TO VOTING AND TABULATION INQUIRIES (2.5); COORDINATE VOTING DEADLINE BALLOT INTAKE (1.5)	4.0	\$250.00	\$1,000.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/3/2011	ATTEND TO VOTING REPORTS FOR COMPAN Y	3.5	\$250.00	\$875.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/3/2011	ATTEND TO VOTING REPORTS FOR COUNSEL REVIEW	3.0	\$250.00	\$750.00
DANIEL G MATHEWS	CASE MANAGER I	11/3/2011	RESPOND TO INQUIRIES REGARDING VOTING AND REQUESTS FOR REPLACEMENT MATERIAL.	4.8	\$106.00	\$508.80
DANIEL G MATHEWS	CASE MANAGER I	11/3/2011	TRACK BALLOTS RECEIVED VIA HAND DELIVERY.	1.2	\$106.00	\$127.20
DANIEL G MATHEWS	CASE MANAGER I	11/3/2011	TRACK BALLOTS RECEIVED VIA HAND DELIVERY.	2.0	\$106.00	\$212.00
DANIEL G MATHEWS	CASE MANAGER I	11/3/2011	TRACK BALLOTS RECEIVED VIA HAND DELIVERY.	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	11/3/2011	AUDIT BALLOTS	4.5	\$106.00	\$477.00



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DEEPA KC	CASE MANAGER I	11/3/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	11/3/2011	AUDIT BALLOTS	4.6	\$106.00	\$487.60
ELLI KREMPA	CASE MANAGER II	11/3/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	5.2	\$136.00	\$707.20
ELLI KREMPA	CASE MANAGER II	11/3/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	11/3/2011	RESEARCH AND RESPOND TO CREDITOR / BROKER REQUESTS RELATED TO PLAN SOLICITATION AND BALLOTING	1.3	\$136.00	\$176.80
EMILY CROOME	ADMIN SUPPORT I	11/3/2011	TABULATE BALLOTS	3.5	\$34.00	\$119.00
EMILY CROOME	ADMIN SUPPORT I	11/3/2011	TABULATE BALLOTS	2.0	\$34.00	\$68.00
EMILY CROOME	ADMIN SUPPORT I	11/3/2011	TABULATE BALLOTS	3.5	\$34.00	\$119.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$34.00	\$112.20
FILBERTO MEDINA	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$34.00	\$119.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	1.5	\$34.00	\$51.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.2	\$34.00	\$108.80
GUSTAVO A RUIZ	CASE MANAGER I	11/3/2011	INPUT SUPERCEDED/DUPLICATE BALLOTS	2.1	\$106.00	\$222.60
GUSTAVO A RUIZ	CASE MANAGER I	11/3/2011	SUPERVISE TABULATION OF BALLOTS	2.3	\$106.00	\$243.80
GUSTAVO A RUIZ	CASE MANAGER I	11/3/2011	PRINT OUT GAP REPORTS	2.1	\$106.00	\$222.60
GUSTAVO A RUIZ	CASE MANAGER I	11/3/2011	SUPERVISE BALLOT TABULATION	3.5	\$106.00	\$371.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/3/2011	ATTEND TO VOTING REPORTS	3.4	\$233.00	\$792.20
JAMES F DALOIA	SENIOR CONSULTANT II	11/3/2011	ATTEND TO TABULATION ISSUES	3.4	\$233.00	\$792.20
JANE SULLIVAN	PRACTICE DIRECTOR	11/3/2011	TABULATION REPORTING (.5); MONITOR AND RESPOND TO EMAILS (1.2); ATTEND TO SPECIAL CALLS FROM NOMINEES AND OTHER PARTIES (1.1); CUSTO MIZED MASTER BALLOT TO CLEARSTREAM (.3); ATTEND TO SPECIAL PROCEDURES FOR BALLOT INTAKE (.8); DISCUSSION REGARDING COLLECTION OF TAX INFORMATION WITH D MCELHINNEY, C PULLO, AND H BAER (.3); REVIEW OF DATA FOR LPS FACTORS (.3); TELEPHONE CONFERENCE C BODELL RE FINL	4.8	\$250.00	\$1,200.00
JOIE COOPER	CASE MANAGER I	11/3/2011	AUDIT BALLOTS	4.6	\$106.00	\$487.60
JOIE COOPER	CASE MANAGER I	11/3/2011	AUDIT BALLOTS	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	11/3/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
JOSEPH ARENA	CASE MANAGER I	11/3/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	4.9	\$106.00	\$519.40
JOSEPH ARENA	CASE MANAGER I	11/3/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	3.3	\$106.00	\$349.80
JOSEPH ARENA	CASE MANAGER I	11/3/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	3.0	\$106.00	\$318.00
JOSEPH MURPHY	CASE MANAGER I	11/3/2011	REQUEST FROM NOMINEES THAT ALONG WITH MASTER BALLOT SENT IN TO PROVIDE EXCEL VERSION OF HOLDERS VOTES	1.4	\$106.00	\$148.40

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JOSEPH MURPHY	CASE MANAGER I	11/3/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING SOLICITATION PROCEDURES AND UPCOMING VOTING DEADLINE	4.0	\$106.00	\$424.00
JOSEPH MURPHY	CASE MANAGER I	11/3/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING VOTING	2.6	\$106.00	\$275.60
JOSEPH MURPHY	CASE MANAGER I	11/3/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	1.7	\$106.00	\$180.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/3/2011	CREATE AND SEND REPLACEMENT BALLOTS	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/3/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRIES	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/3/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRIES (2.0) CREATE AND SEND REPLACEMENT BALLOTS (1.5)	3.5	\$106.00	\$371.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/3/2011	MATCH CLAIM AND BALLOT NUMBERS FOR LEHMAN BROTHERS	2.5	\$106.00	\$265.00
NANCY RODRIGUEZ	CASE MANAGER I	11/3/2011	COORDINATE BALLOT PROCESS	4.5	\$106.00	\$477.00
NANCY RODRIGUEZ	CASE MANAGER I	11/3/2011	COORDINATE BALLOT PROCESS	4.0	\$106.00	\$424.00
NANCY RODRIGUEZ	CASE MANAGER I	11/3/2011	COORDINATE LBH BALLOT PROCESS	3.0	\$106.00	\$318.00
NEAL PROFFIT	CASE MANAGER I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$106.00	\$424.00
NEAL PROFFIT	CASE MANAGER I	11/3/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$106.00	\$371.00
NEAL PROFFIT	CASE MANAGER I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$106.00	\$477.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/3/2011	REVIEW AND RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION (1.6); PREPARE FOR INTAKE AND PROCESSING OF EMAIL BALLOT SCHEDULES ( 2.0)	3.6	\$212.00	\$763.20
ROBERT N SARACENI	SENIOR CONSULTANT III	11/3/2011	INTERNAL DISCUSSIONS REGARDING STAFFING RESOURCES ON BALLOT INTAKE, PROCESSING AND AUDIT (C. PULLO, T. PERSAUD) (0.2); FOLLOW UP WITH INTAKE DEPARTMENT ON CURRENT BALLOT	0.3	\$250.00	\$75.00
STEPHEN LAM	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/3/2011	RESPOND TO SOLICITATION INQUIRIES	3.1	\$250.00	\$775.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/3/2011	RESPOND TO SOLICITATION INQUIRIES	3.2	\$250.00	\$800.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	5.0	\$34.00	\$170.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	1.3	\$34.00	\$44.20
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.8	\$34.00	\$163.20
TONY N PERSAUD	ADMIN SUPPORT III	11/3/2011	COORDINATE BALLOT PROCESSING	3.5	\$51.00	\$178.50
WILLIAM INGE	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
WILLIAM INGE	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
WILLIAM INGE	ASSOCIATE I	11/3/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$129.00	\$516.00
AARON KUCHTA	ADMIN SUPPORT I	11/4/2011	TABULATE BALLOTS	2.8	\$34.00	\$95.20
AARON KUCHTA	ADMIN SUPPORT I	11/4/2011	TABULATE BALLOTS	3.5	\$34.00	\$119.00
AARON KUCHTA	ADMIN SUPPORT I	11/4/2011	TABULATE BALLOTS	3.5	\$34.00	\$119.00
ADAM CIMINELLO	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ADAM CIMINELLO	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
ANDREW DAVIDOW	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.1	\$129.00	\$399.90
ANDREW DAVIDOW	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
ANDREW DAVIDOW	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.2	\$129.00	\$412.80
ANDREW DAVIDOW	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
CHARLES MANN	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	5.5	\$129.00	\$709.50
CHARLES MANN	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	4.8	\$129.00	\$619.20

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/4/2011	ATTEND TO VOTE DEADLINE/TABULATION ISSUES	3.7	\$250.00	\$925.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/4/2011	ATTEND TO VOTING REPORTS	3.7	\$250.00	\$925.00
DANIEL G MATHEWS	CASE MANAGER I	11/4/2011	INPUT RECORD DATE DATA INTO VOTING DATABASE IN PREPARATION FOR SECURITIES TABULATION.	3.3	\$106.00	\$349.80
DANIEL G MATHEWS	CASE MANAGER I	11/4/2011	INPUT RECORD DATE DATA INTO VOTING DATABASE IN PREPARATION FOR SECURITIES TABULATION.	3.3	\$106.00	\$349.80
DANIEL G MATHEWS	CASE MANAGER I	11/4/2011	TRACK BALLOTS RECEIVED VIA HAND DELIVERY.	2.0	\$106.00	\$212.00
DANIEL G MATHEWS	CASE MANAGER I	11/4/2011	INTAKE AND TRACK BALLOTS RECEIVED VIA HAND DELIVERY.	5.3	\$106.00	\$561.80
DEEPA KC	CASE MANAGER I	11/4/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	11/4/2011	AUDIT BALLOTS	4.3	\$106.00	\$455.80
DEEPA KC	CASE MANAGER I	11/4/2011	AUDIT BALLOTS	4.7	\$106.00	\$498.20
EMILY CROOME	ADMIN SUPPORT I	11/4/2011	TABULATE BALLOTS	4.0	\$34.00	\$136.00
EMILY CROOME	ADMIN SUPPORT I	11/4/2011	TABULATE BALLOTS	2.0	\$34.00	\$68.00
EMILY CROOME	ADMIN SUPPORT I	11/4/2011	TABULATE BALLOTS	4.0	\$34.00	\$136.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$34.00	\$119.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$34.00	\$119.00
FILBERTO MEDINA	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$34.00	\$119.00
GUSTAVO A RUIZ	CASE MANAGER I	11/4/2011	SUPERVISE TABULATION OF BALLOTS	0.5	\$106.00	\$53.00
GUSTAVO A RUIZ	CASE MANAGER I	11/4/2011	PRINT OUT GAP REPORTS	1.0	\$106.00	\$106.00
GUSTAVO A RUIZ	CASE MANAGER I	11/4/2011	SUPERVISE TABULATION PROCESS	1.5	\$106.00	\$159.00
GUSTAVO A RUIZ	CASE MANAGER I	11/4/2011	SUPERVISE TABULATION OF BALLOTS	5.0	\$106.00	\$530.00
GUSTAVO A RUIZ	CASE MANAGER I	11/4/2011	INPUT DUPLICATE/SUPERCEDED BALLOTS	4.0	\$106.00	\$424.00
JACQUELINE S. FLORES	ADMIN SUPPORT III	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$51.00	\$168.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/4/2011	COORDINATE INTAKE OF BALLOTS	3.3	\$233.00	\$768.90
JAMES F DALOIA	SENIOR CONSULTANT II	11/4/2011	PREPARE BALLTS FOR INTAKE	3.4	\$233.00	\$792.20
JANE SULLIVAN	PRACTICE DIRECTOR	11/4/2011	BALLOT INTAKE AND DEADLINE ISSUES.	4.9	\$250.00	\$1,225.00
JASON D HORWITZ	SENIOR CONSULTANT III	11/4/2011	EMAILS RE REVISED STRUCTURED SECURITY NOTICES.	0.5	\$250.00	\$125.00
JOIE COOPER	CASE MANAGER I	11/4/2011	PROCESS MASTER BALLOTS	4.3	\$106.00	\$455.80
JOIE COOPER	CASE MANAGER I	11/4/2011	DTC DATA ENTRY	4.7	\$106.00	\$498.20
JOIE COOPER	CASE MANAGER I	11/4/2011	PROCESS MASTER BALLOTS	4.0	\$106.00	\$424.00
JOSEPH ARENA	CASE MANAGER I	11/4/2011	RESPOND TO INQUIRIES RELATED TO VOTING PROCEDURES, RECOVERY INFORMATION FROM DISCLOSURE STATEMENT, AND REQUESTS FOR SOLICITATION MATERIALS.	3.4	\$106.00	\$360.40
JOSEPH ARENA	CASE MANAGER I	11/4/2011	UPDATE SECURITIES TABULATION DATABASE WITH PARTICIPANT RECORD DATE DATA.	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	11/4/2011	PROCESS MASTER BALLOTS RECEIVED.	4.9	\$106.00	\$519.40
JOSEPH ARENA	CASE MANAGER I	11/4/2011	UPDATE SECURITIES TABULATION DATABASE WITH PARTICIPANT RECORD DATE DATA.	3.2	\$106.00	\$339.20
JOSEPH MURPHY	CASE MANAGER I	11/4/2011	HAND COLLECT BALLOTS FROM CREDITORS THAT ARE HAND DELIVERED BEFORE VOTING DEADLINE	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	11/4/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	2.7	\$106.00	\$286.20
JOSEPH MURPHY	CASE MANAGER I	11/4/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	3.4	\$106.00	\$360.40

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JOSEPH MURPHY	CASE MANAGER I	11/4/2011	HAND COLLECT BALLOTS FROM CREDITORS THAT ARE HAND DELIVERED BEFORE VOTING DEADLINE	1.1	\$106.00	\$116.60
JOSEPH MURPHY	CASE MANAGER I	11/4/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING UPCOMING VOTING DEADLINE	2.9	\$106.00	\$307.40
JOSEPH MURPHY	CASE MANAGER I	11/4/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	11/4/2011	RESPOND TO EMAILS FROM CREDITORS REGARDING UPCOMING VOTING DEADLINE	1.8	\$106.00	\$190.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/4/2011	REPLY TO LEHMAN BROTHERS EMAIL INQUIRIES	2.0	\$106.00	\$212.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/4/2011	INPUT CUSIP ACCOUNT AND DATA INTO Q APPLICATION DATABASE	4.8	\$106.00	\$508.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/4/2011	RESPOND TO LEHMAN BROTHERS EMAIL INQUIRIES	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/4/2011	COORDINATE BALLOT PROCESS	4.0	\$106.00	\$424.00
NANCY RODRIGUEZ	CASE MANAGER I	11/4/2011	COORDINATE LBH BALLOT PROCESS	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/4/2011	COORDINATE BALLOT PROCESS	4.0	\$106.00	\$424.00
NEAL PROFFIT	CASE MANAGER I	11/4/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$106.00	\$636.00
NEAL PROFFIT	CASE MANAGER I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$106.00	\$371.00
NEAL PROFFIT	CASE MANAGER I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$106.00	\$371.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/4/2011	REVIEW EMAILED BALLOT SCHEDULES TO ENSURE CONFORMITY WITH APPROVED TEMPL ATE	3.5	\$212.00	\$742.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/4/2011	COORDINATE BALLOT INTAKE	2.4	\$212.00	\$508.80
PATRICK J RYAN	SENIOR CONSULTANT I	11/4/2011	RESPOND TO CREDITOR INQUIRIES REGARDING SOLICITATION	2.4	\$212.00	\$508.80
STEPHEN LAM	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	4.8	\$34.00	\$163.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/4/2011	RESPOND TO SOLICITATION INQUIRIES	3.8	\$250.00	\$950.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$34.00	\$102.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.3	\$34.00	\$112.20
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$34.00	\$102.00
TEOFILO GERMOSEN	ADMIN SUPPORT I	11/4/2011	PROCESS BALLOTS FOR TABULATION	4.0	\$34.00	\$136.00
TONY N PERSAUD	ADMIN SUPPORT III	11/4/2011	COORDINATE BALLOT PROCESSING	3.0	\$51.00	\$153.00
WILLIAM INGE	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
WILLIAM INGE	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$129.00	\$774.00
WILLIAM INGE	ASSOCIATE I	11/4/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
AARON KUCHTA	ADMIN SUPPORT I	11/5/2011	TABULATE BALLOTS	2.5	\$34.00	\$85.00
DANIEL G MATHEWS	CASE MANAGER I	11/5/2011	TABULATE SECURITIES MASTER BALLOTS	4.0	\$106.00	\$424.00
DANIEL G MATHEWS	CASE MANAGER I	11/5/2011	RECONCILE SECURITIES MASTER BALLOTS	4.0	\$106.00	\$424.00
EMILY CROOME	ADMIN SUPPORT I	11/5/2011	TABULATE BALLOTS	3.0	\$34.00	\$102.00
EMILY CROOME	ADMIN SUPPORT I	11/5/2011	TABULATE BALLOTS	2.0	\$34.00	\$68.00
GUSTAVO A RUIZ	CASE MANAGER I	11/5/2011	SUPERVISE PREPARATION OF BALLOTS FOR TABULATION	3.0	\$106.00	\$318.00
JACOB BAEZ	ADMIN SUPPORT II	11/5/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$42.00	\$84.00
JACOB BAEZ	ADMIN SUPPORT II	11/5/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$42.00	\$42.00
JACOB BAEZ	ADMIN SUPPORT II	11/5/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$42.00	\$252.00
JACOB BAEZ	ADMIN SUPPORT II	11/5/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$42.00	\$21.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/5/2011	COORDINATE BALLOT TABULATION AND AUDIT POST VOTING	1.8	\$233.00	\$419.40

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JOSEPH ARENA	CASE MANAGER I	11/5/2011	ENTER INFORMATION FROM MASTER BALLOTS INTO TABULATION DATABASE.	4.5	\$106.00	\$477.00
JOSEPH MURPHY	CASE MANAGER I	11/5/2011	PROCESS CLASS 5 PROGRAM SECURITIES BALLOTS	5.0	\$106.00	\$530.00
JOSEPH MURPHY	CASE MANAGER I	11/5/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	1.5	\$106.00	\$159.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/5/2011	ENTER LEHMAN BROTHERS BALLOT DATA INTO Q DATABASE	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/5/2011	ENTER LEHMAN BROTHERS BALLOT DATA INTO Q DATABASE	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/5/2011	COORDINATE BALLOT PROCESSING	5.0	\$106.00	\$530.00
STEPHEN LAM	ADMIN SUPPORT I	11/5/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$34.00	\$204.00
STEPHEN LAM	ADMIN SUPPORT I	11/5/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$34.00	\$85.00
STEPHEN LAM	ADMIN SUPPORT I	11/5/2011	PROCESS BALLOTS FOR TABULATION	3.0	\$34.00	\$102.00
STEPHEN LAM	ADMIN SUPPORT I	11/5/2011	PROCESS BALLOTS FOR TABULATION	6.0	\$34.00	\$204.00
GUSTAVO A RUIZ	CASE MANAGER I	11/6/2011	INPUT DUPLICATE/SUPERSEDED BALLOTS	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/6/2011	CREATE EXCEL MODEL TO IDENTIFY OVER VOTES IN BROADRIDGE AND DTC BALLOT DATA	2.5	\$106.00	\$265.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/6/2011	ENTER BALLOT DATA INTO Q DATABASE	3.5	\$106.00	\$371.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/6/2011	IDENTIFY MISSING MASTER BALLOT SPREADSHEETS TO REQUEST SAME FROM NOMINEES	1.5	\$106.00	\$159.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/6/2011	ENTER BALLOT DATA INTO Q DATABASE	2.0	\$106.00	\$212.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/6/2011	AUDIT BALLOT REPORTS	1.0	\$106.00	\$106.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/7/2011	CONFER WITH COUNSEL REGARDING VOTING ISSUE (.2); ATTEND TO TABULATION ISSUES AND VOTING REPORT (4.4)	4.6	\$250.00	\$1,150.00
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	TABULATE US BONDHOLDER VOTES.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	ATTEND TO INQUIRIES FROM CREDITORS AND NOMINEES.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	TABULATE US BONDHOLDER VOTES.	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	GENERATE CUSTOM BALLOTS REQUESTED BY S. SINGH.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	TABULATE MAIN STREET GAS BONDHOLDER VOTES RECEIVED FROM BROADRIDGE.	3.4	\$106.00	\$360.40
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	RESPOND TO CREDITOR INQUIRIES.	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	11/7/2011	TABULATE US BONDHOLDER VOTES.	1.1	\$106.00	\$116.60
DEEPA KC	CASE MANAGER I	11/7/2011	AUDIT BALLOTS	5.8	\$106.00	\$614.80
DEEPA KC	CASE MANAGER I	11/7/2011	MASTER BALLOTS DATA ENTRY	4.2	\$106.00	\$445.20
GUSTAVO A RUIZ	CASE MANAGER I	11/7/2011	SUPERVISE TABULATION PROCESS	1.7	\$106.00	\$180.20
HO-KING HO	ASSOCIATE II	11/7/2011	PERFORM SAMPLE BALLOT DATA REVIEW IN PREPARATION FOR VOTING ANALYSIS	2.1	\$143.00	\$300.30
HUGO J SUAREZ	CASE MANAGER II	11/7/2011	ENTER BALLOT INFORMATION INTO EPIQ DATABASE	1.2	\$189.00	\$226.80
HUGO J SUAREZ	CASE MANAGER II	11/7/2011	INPUT BALLOTS	2.7	\$189.00	\$510.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/7/2011	TELEPHONE CALL WITH CASE PROFESSIONALS REGARDING TABULATION AND AUDIT TIMELINE	0.7	\$233.00	\$163.10
JAMES F DALOIA	SENIOR CONSULTANT II	11/7/2011	REVIEW TABULATION AND AUDIT OF BALLOTS FROM VOTE DEADLINE ENTRY	4.2	\$233.00	\$978.60
JAMES F DALOIA	SENIOR CONSULTANT II	11/7/2011	COORDINATE AUDIT OF BALLOTS	1.1	\$233.00	\$256.30

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JAMES F DALOIA	SENIOR CONSULTANT II	11/7/2011	CREATE AND REVIEW TABULATION REPORT AND PROVIDE TO CASE PROFESSIONALS	4.4	\$233.00	\$1,025.20
JANE SULLIVAN	PRACTICE DIRECTOR	11/7/2011	MONITOR TABULATION AND AUDIT	1.9	\$250.00	\$475.00
JASON D HORWITZ	SENIOR CONSULTANT III	11/7/2011	EMAILS RE RESIVED STRUCTURED SECURITIES NOTICES.	0.4	\$250.00	\$100.00
JOIE COOPER	CASE MANAGER I	11/7/2011	AUDIT BALLOT	5.8	\$106.00	\$614.80
JOIE COOPER	CASE MANAGER I	11/7/2011	MASTER BALLOD DATA ENTRY	4.2	\$106.00	\$445.20
JOSEPH ARENA	CASE MANAGER I	11/7/2011	FOLLOW UP WITH NOMINEES REGARDING MASTER BALLOT DESCREPCENCIES	2.4	\$106.00	\$254.40
JOSEPH ARENA	CASE MANAGER I	11/7/2011	ENTER MASTER BALLOT DATA INTO TABULATION DATABASE.	2.9	\$106.00	\$307.40
JOSEPH ARENA	CASE MANAGER I	11/7/2011	ENTER MASTER BALLOT INFORMATION INTO TABULATION	2.9	\$106.00	\$307.40
JOSEPH ARENA	CASE MANAGER I	11/7/2011	RESPOND TO INQUIRIES RELATED TO TIMING OF VOTING RESULT PUBLICATION.	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	11/7/2011	PREPARE BENEFICIAL OWNER BALLOTS FOR FIRST AUDIT IN VOTING DATABASE	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	11/7/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	3.5	\$106.00	\$371.00
JOSEPH MURPHY	CASE MANAGER I	11/7/2011	PROCESS HARD COPY PROGRAM SECURITIES BALLOTS INTO VOTING SYTEM	1.7	\$106.00	\$180.20
JOSEPH MURPHY	CASE MANAGER I	11/7/2011	PROCESS HARD COPY MASTER BALLOTS INTO VOTING SYSTEM	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	11/7/2011	PROCESS JP ISIN CODE MASTER BALLOTS INTO VOTING SYSTEM	3.1	\$106.00	\$328.60
MELISSA DIAZ BUTTON	CASE MANAGER I	11/7/2011	ENTER FINALIZED BALLOTS INTO VOTING DATABASE (5.0)	5.0	\$106.00	\$530.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/7/2011	ENTER FINALIZED BALLOTS INTO VOTING DATABASE	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/7/2011	COORDINATE BALLOT PROCESSING	1.6	\$106.00	\$169.60
PATRICK J RYAN	SENIOR CONSULTANT I	11/7/2011	CORRESPOND WITH ICSD REGARDING BALLOT RECONCILIATION (0.4); REVIEW LEHMAN VOTE INBOX TO IDENTIFY ELECTRONICALLY SUBMITTED BALLOTS (3 .4); COORDINATE ENTRY OF BALLOTS INTO TABULATION DATABASE (1.4)	5.2	\$212.00	\$1,102.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/7/2011	RESPOND TO SOLICITATION INQUIRIES	1.9	\$250.00	\$475.00
AARON KUCHTA	ADMIN SUPPORT I	11/8/2011	PROCESS BALLOTS FOR TABULATION	2.5	\$34.00	\$85.00
ANDREW DAVIDOW	ASSOCIATE I	11/8/2011	PROCESS BALLOTS FOR TABULATION	4.5	\$129.00	\$580.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/8/2011	PREPARE FOR AND PARTICIPATE IN WEEKLY SOLICITATION UPDATE MEETING WITH EPIQ TEAM (1.0); CONFER WITH COUNSEL REGARDING DEFECTIVE BALL OT ISSUES (.5); ATTEND TO TABULATION ISSUES AND VOTE REPORTS (2.9)	4.4	\$250.00	\$1,100.00
DANIEL G MATHEWS	CASE MANAGER I	11/8/2011	TABULATE MASTER BALLOTS FOR U.S. SECURITY CODES.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	11/8/2011	TABULATE MASTER BALLOTS FOR U.S. SECURITY CODES.	2.8	\$106.00	\$296.80
DANIEL G MATHEWS	CASE MANAGER I	11/8/2011	TABULATE MAIN STREET NATURAL GAS BALLOTS	3.8	\$106.00	\$402.80
DEEPA KC	CASE MANAGER I	11/8/2011	AUDIT BALLOTS	3.2	\$106.00	\$339.20
DEEPA KC	CASE MANAGER I	11/8/2011	AUDIT BALLOTS	3.3	\$106.00	\$349.80
DEEPA KC	CASE MANAGER I	11/8/2011	AUDIT BALLOTS	4.7	\$106.00	\$498.20
ELLI KREMPA	CASE MANAGER II	11/8/2011	DOCKET REVIEW FOR NEWLY FILED VOTE STIPULATIONS AND	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	11/8/2011	EMAIL REVIEW AND AUDIT	0.7	\$136.00	\$95.20

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ELLI KREMPA	CASE MANAGER II	11/8/2011	REVIEW FILED STIPULATIONS AND ORDERS TO VERIFY UPDATES TO VOTE DATABASE	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	11/8/2011	PERFORM REVIEW AND UPDATES TO VOTE DATABASE	4.4	\$136.00	\$598.40
JAMES F DALOIA	SENIOR CONSULTANT II	11/8/2011	INTERNAL MEETING REGARDING ONGOING SOLICITATION AND	1.4	\$233.00	\$326.20
JAMES F DALOIA	SENIOR CONSULTANT II	11/8/2011	COORDINATE TABULATION OF SECURITIES BALLOTS AND UPDATE OF VOTING DATABASE	3.8	\$233.00	\$885.40
JAMES F DALOIA	SENIOR CONSULTANT II	11/8/2011	REVIEW BALLOTS OF PLAN SUPPORT AGREEMENT PARTIES AND DISCUSS WITH CASE PROFESSIONALS	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/8/2011	UPDATE VOTING DATABASE BASED ON ONGOING AUDIT OF	4.1	\$233.00	\$955.30
JANE SULLIVAN	PRACTICE DIRECTOR	11/8/2011	INTERNAL TEAM MEETING REGARDING STATUS (PARTIAL) (0.4); TELEPHONE CONFER WITH M BERNSTEIN, WEIL, REGARDING ISSUES RAISED IN MEMORANDUM 4); NOMINEE INQUIRIES (.2); ATTEND TO REPORTING AND TABULATION ISSUES (1.1)	2.1	\$250.00	\$525.00
JASON D HORWITZ	SENIOR CONSULTANT III	11/8/2011	EMAILS FROM EPIQ TEAM (.3) AND A&M (.1) RE REVISED STRUCTURED SECURITIES NOTICES.	0.4	\$250.00	\$100.00
JOIE COOPER	CASE MANAGER I	11/8/2011	CONDUCT BALLOT AUDIT	3.3	\$106.00	\$349.80
JOIE COOPER	CASE MANAGER I	11/8/2011	CONDUCT BALLOT AUDIT	3.2	\$106.00	\$339.20
JOIE COOPER	CASE MANAGER I	11/8/2011	CONDUCT BALLOT AUDIT	4.7	\$106.00	\$498.20
JOSEPH ARENA	CASE MANAGER I	11/8/2011	AUDIT BALLOTS	4.6	\$106.00	\$487.60
JOSEPH ARENA	CASE MANAGER I	11/8/2011	AUDIT BALLOTS (1.2); WORK WITH NOMINEES TO RECONCILE DISCREPANCIES IN MASTER BALLOTS RECEIVED (2.9)	4.1	\$106.00	\$434.60
JOSEPH ARENA	CASE MANAGER I	11/8/2011	ENTER BALLOTS INTO TABULATION DATABASE.	3.3	\$106.00	\$349.80
JOSEPH MURPHY	CASE MANAGER I	11/8/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	1.7	\$106.00	\$180.20
JOSEPH MURPHY	CASE MANAGER I	11/8/2011	ENTER FINALIZED BROADRIDGE BALLOT INTO VOTING DATABASE	4.2	\$106.00	\$445.20
JOSEPH MURPHY	CASE MANAGER I	11/8/2011	ENTER FINALIZED MASTER BALLOTS INTO VOTING DATABASE	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	11/8/2011	CONDUCT FIRST AUDIT OF MASTER BALLOTS ENTERED INTO VOTING DATABASE	3.5	\$106.00	\$371.00
MARIA REYES-HOSKER	ASSOCIATE I	11/8/2011	PROCESS BALLOTS FOR TABULATION	0.8	\$129.00	\$103.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/8/2011	ENTER FINALIZED LBHI BALLOTS INTO VOTING DATABASE	3.2	\$106.00	\$339.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/8/2011	ENTER FINALIZED BALLOTS INTO VOTING DATABASE	5.5	\$106.00	\$583.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/8/2011	AUDIT LBHI BALLOTS	0.8	\$106.00	\$84.80
NANCY RODRIGUEZ	CASE MANAGER I	11/8/2011	COORDINATE LATE BALLOT PROCESSING	1.5	\$106.00	\$159.00
NANCY RODRIGUEZ	CASE MANAGER I	11/8/2011	COORDINATE BALLOT PROCESSING	0.8	\$106.00	\$84.80
NEAL PROFFIT	CASE MANAGER I	11/8/2011	PROCESS BALLOTS FOR TABULATION	0.8	\$106.00	\$84.80
NEAL PROFFIT	CASE MANAGER I	11/8/2011	PROCESS BALLOTS FOR TABULATION	0.8	\$106.00	\$84.80
PATRICK J RYAN	SENIOR CONSULTANT I	11/8/2011	PROCESS ELECTRONIC SCHEDULES FOR CLASS 5 CLAIMS	3.1	\$212.00	\$657.20
PATRICK J RYAN	SENIOR CONSULTANT I	11/8/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL MEETING REGARDING SOLICITATION AND TABULATION	1.0	\$212.00	\$212.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/8/2011	IDENTIFY EMAILED SCHEDULES FOR CLASS 5 CLAIMS	3.5	\$212.00	\$742.00
STEPHEN LAM	ADMIN SUPPORT I	11/8/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$34.00	\$34.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/8/2011	RESPOND TO SOLICITATION INQUIRIES	3.6	\$250.00	\$900.00
WILLIAM INGE	ASSOCIATE I	11/8/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50

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AARON KUCHTA	ADMIN SUPPORT I	11/9/2011	PROCESS BALLOTS FOR TABULATION	2.3	\$34.00	\$78.20
AARON KUCHTA	ADMIN SUPPORT I	11/9/2011	TABULATE BALLOTS	3.5	\$34.00	\$119.00
ANDREW DAVIDOW	ASSOCIATE I	11/9/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$129.00	\$258.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/9/2011	ATTEND TO TABULATION ISSUES AND VOTING REPORTS	4.5	\$250.00	\$1,125.00
DANIEL G MATHEWS	CASE MANAGER I	11/9/2011	RESPOND TO CREDITOR INQUIRIES RECEIVED VIA EMAIL.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	11/9/2011	ATTEND TO BROKERAGE FIRM INQUIRY.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	11/9/2011	PREPARE PROGRAMS SECURITIES BALLOTS FOR TABULATION	3.1	\$106.00	\$328.60
DANIEL G MATHEWS	CASE MANAGER I	11/9/2011	CONDUCT RECONCILIATION OF DEFECTIVE MAIN STREET NATURAL GAS VOTES.	1.8	\$106.00	\$190.80
DEEPA KC	CASE MANAGER I	11/9/2011	AUDIT BALLOTS	4.1	\$106.00	\$434.60
DEEPA KC	CASE MANAGER I	11/9/2011	AUDITBALLOTS	3.2	\$106.00	\$339.20
DEEPA KC	CASE MANAGER I	11/9/2011	AUDIT BALLOTS	3.1	\$106.00	\$328.60
ELLI KREMPA	CASE MANAGER II	11/9/2011	RESEARCH AND RESPOND TO CREDITOR REQUEST RELATED TO PROPOSED ALLOWED AMOUNT AND NOTICES PERTAINING TO SAME	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	11/9/2011	AUDIT PROGRAM SECURITIES BALLOTS	3.6	\$136.00	\$489.60
ELLI KREMPA	CASE MANAGER II	11/9/2011	PERFORM COMPARISON REPORT/DOCKET REVIEW FOR PROPOSED UPDATES TO VOTE DATABASE	1.8	\$136.00	\$244.80
ELLI KREMPA	CASE MANAGER II	11/9/2011	REVIEW AND CONDUCT CLAIMS BALLOT AUDIT	3.9	\$136.00	\$530.40
ELLI KREMPA	CASE MANAGER II	11/9/2011	PROGRAM SECURITY BALLOT REVIEW AND RECONCILIATION	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	11/9/2011	REVIEW AND CONDUCT CLAIMS BALLOT AUDIT	1.3	\$136.00	\$176.80
GUSTAVO A RUIZ	CASE MANAGER I	11/9/2011	SUPERVISE TABULATION	0.5	\$106.00	\$53.00
GUSTAVO A RUIZ	CASE MANAGER I	11/9/2011	COORDINATE/SUPERVISE PROCESS BALLOTS	4.0	\$106.00	\$424.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/9/2011	INTERNAL MEETING TO DISCUSS SOLICITATION TASKS AND TIMELINE FOR REPORTING RESULTS AND FOLLOW UP (0.8)	0.8	\$233.00	\$186.40
JAMES F DALOIA	SENIOR CONSULTANT II	11/9/2011	COORDINATE AUDIT OF BALLOTS AND UPDATE VOTING DATABASE	2.7	\$233.00	\$629.10
JAMES F DALOIA	SENIOR CONSULTANT II	11/9/2011	REVIEW TABULATION OF MAIN STREET SECURITIES BALLOTS (1.9);	1.9	\$233.00	\$442.70
JAMES F DALOIA	SENIOR CONSULTANT II	11/9/2011	UPDATE VOTING RECORDS FOR SECURITIES VOTING (3.4)	3.4	\$233.00	\$792.20
JAMES F DALOIA	SENIOR CONSULTANT II	11/9/2011	CREATE AND AUDIT VOTING RESULTS REPORT AND PROVIDE TO CASE PROFESSIONALS(3.0)	3.0	\$233.00	\$699.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/9/2011	MONITOR TABULATION AND RESOLVE RELATED ISSUES.	1.4	\$250.00	\$350.00
JOIE COOPER	CASE MANAGER I	11/9/2011	CONDUCT BALLOT AUDIT	4.1	\$106.00	\$434.60
JOIE COOPER	CASE MANAGER I	11/9/2011	CONDUCT BALLOT AUDIT	3.2	\$106.00	\$339.20
JOIE COOPER	CASE MANAGER I	11/9/2011	CONDUCT BALLOT AUDIT	3.1	\$106.00	\$328.60
JOSEPH ARENA	CASE MANAGER I	11/9/2011	CREATE AUDIT REPORTS FOR US MASTER BALLOTS.	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	11/9/2011	ENTER MASTER BALLOT AND PROGRAM SECURITIES BALLOT INFORMATION INTO TABULATION DATABASE	4.8	\$106.00	\$508.80
JOSEPH ARENA	CASE MANAGER I	11/9/2011	ENTER PROGRAM SECURITIES BALLOT SCHEDULES INTO	0.6	\$106.00	\$63.60
JOSEPH ARENA	CASE MANAGER I	11/9/2011	ENTER PROGRAM SECURITIES BALLOT INFOMATION INTO	3.0	\$106.00	\$318.00
JOSEPH MURPHY	CASE MANAGER I	11/9/2011	CONDUCT FIRST AUDIT ON BALLOTS ENTERED IN VOTING SYSTEM	5.8	\$106.00	\$614.80
JOSEPH MURPHY	CASE MANAGER I	11/9/2011	ENTER PROGRAM SECURITIES BALLOTS INTO VOTING SYSTEM	3.6	\$106.00	\$381.60
JOSEPH MURPHY	CASE MANAGER I	11/9/2011	ENTER BALLOTS WITH CA ISIN CODES INTO VOTING SYSTEM	2.2	\$106.00	\$233.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/9/2011	REQUEST AND MATCH LPS SCHEDULES WITH BALLOTS	3.0	\$106.00	\$318.00



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MELISSA DIAZ BUTTON	CASE MANAGER I	11/9/2011	ENTER LPS SCHEDULES IN EXCEL FORMAT	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/9/2011	REVIEW LPS SCHEDULE ENTRIES	2.0	\$106.00	\$212.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/9/2011	ENTER FINALIZED BALLOTS INTO VOTING DATABASE	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/9/2011	COORDINATE BALLOT PROCESSING	2.0	\$106.00	\$212.00
NEAL PROFFIT	CASE MANAGER I	11/9/2011	PROCESS BALLOTS FOR TABULATION	2.0	\$106.00	\$212.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/9/2011	PREPARE ELECTRONIC CLASS 3 BALLOT SCHEDULES FOR UPLOAD TO VOTING DATABASE	4.0	\$212.00	\$848.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/9/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	3.9	\$250.00	\$975.00
WILLIAM INGE	ASSOCIATE I	11/9/2011	PRINT BALLOT REPORTS FOR AUDITING	3.0	\$129.00	\$387.00
WILLIAM INGE	ASSOCIATE I	11/9/2011	PRINT BALLOT REPORTS FOR AUDITING	5.0	\$129.00	\$645.00
AARON KUCHTA	ADMIN SUPPORT I	11/10/2011	TABULATE BALLOTS	2.0	\$34.00	\$68.00
AMY FRATKIN	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.7	\$51.00	\$188.70
AMY FRATKIN	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.6	\$51.00	\$183.60
ANDREW DAVIDOW	ASSOCIATE I	11/10/2011	AUDIT BALLOTS	3.0	\$129.00	\$387.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/10/2011	PREPARE FOR AND PARTICIPATE IN MASTER BALLOT TABULATION MEETING WITH EP IQ TEAM	0.5	\$250.00	\$125.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/10/2011	ATTEND TO CLASS 3 SECURITIES VOTING TABULATION ISSUES	3.1	\$250.00	\$775.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/10/2011	ATTEND TO VOTING REPORT	2.9	\$250.00	\$725.00
DANIEL G MATHEWS	CASE MANAGER I	11/10/2011	TABULATE BONDHOLDER VOTES FOR JAPANESE ISIN CODES.	3.4	\$106.00	\$360.40
DANIEL G MATHEWS	CASE MANAGER I	11/10/2011	PREPARE BROADRIDGE DATA FILE FOR UPLOAD INTO VOTING DATABASE.	2.2	\$106.00	\$233.20
DANIEL G MATHEWS	CASE MANAGER I	11/10/2011	RECONCILE BROADRIDGE CLIENT NUMBERS WITH DTC PARTICIPANT LISTINGS.	1.9	\$106.00	\$201.40
DANIEL G MATHEWS	CASE MANAGER I	11/10/2011	TABULATE BONDHOLDER VOTES.	0.7	\$106.00	\$74.20
DANIEL G MATHEWS	CASE MANAGER I	11/10/2011	ATTEND SOLICITATION GROUP STRATEGY MEETING.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	11/10/2011	TABULATE BONDHOLDER VOTES FOR JAPANESE ISIN CODES.	3.4	\$106.00	\$360.40
DEEPA KC	CASE MANAGER I	11/10/2011	AUDIT BALLOTS	3.3	\$106.00	\$349.80
DEEPA KC	CASE MANAGER I	11/10/2011	AUDIT BALLOTS	3.2	\$106.00	\$339.20
DEEPA KC	CASE MANAGER I	11/10/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
ELLI KREMPA	CASE MANAGER II	11/10/2011	PROGRAM SECURITY BALLOT REVIEW	3.2	\$136.00	\$435.20
ELLI KREMPA	CASE MANAGER II	11/10/2011	PROGRAM SECURITY BALLOT REVIEW	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	11/10/2011	PROGRAM SECURITY BALLOT REVIEW	3.3	\$136.00	\$448.80
ELLI KREMPA	CASE MANAGER II	11/10/2011	COMPARISON REPORT REVIEW RELATED TO POTENTIAL UPDATES TO VOTE DATABASE	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	11/10/2011	PROGRAM SECURITY BALLOT REVIEW	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	11/10/2011	PROGRAM SECURITY BALLOT REVIEW	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	11/10/2011	CASE STATUS TASK UPDATE REVIEW	0.6	\$136.00	\$81.60
GUSTAVO A RUIZ	CASE MANAGER I	11/10/2011	SUPERVISE TABULATION	4.0	\$106.00	\$424.00
GUSTAVO A RUIZ	CASE MANAGER I	11/10/2011	SUPERVISE TABULATION	0.6	\$106.00	\$63.60
JAMES F DALOIA	SENIOR CONSULTANT II	11/10/2011	MEETING TO REVIEW ONGOING TABULATION AND AUDIT	1.1	\$233.00	\$256.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/10/2011	REVIEW VOTING REPORT FROM PREVIOUS DAYS TO COMPARE VOTING AMOUNTS PRIOR TO ADDITION OF MAIN STREET	2.1	\$233.00	\$489.30

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JAMES F DALOIA	SENIOR CONSULTANT II	11/10/2011	ATTEND TO INPUT OF DATA FOR CLASS 3 SECURITIES BALLOTS	3.4	\$233.00	\$792.20
JAMES F DALOIA	SENIOR CONSULTANT II	11/10/2011	REVIEW AND AUDIT VOTING REPORT	0.8	\$233.00	\$186.40
JAMES F DALOIA	SENIOR CONSULTANT II	11/10/2011	REVIEW AND EDIT VOTING DATABASE BASED ON AUDIT	3.4	\$233.00	\$792.20
JANE SULLIVAN	PRACTICE DIRECTOR	11/10/2011	TELEPHONE CONFERENCE H DALEY, DTC, REGARDING PLAN DISTRIBUTIONS (.5); MONITOR AND DISCUSS TABULATION (1.0); EMAIL DISCUSSION WITH EV GENIA OF EUROCLEAR (.2); COMMUNICATE WITH DAVID MACK AND CHRISTINA PULLO REGARDING PERRY CAPITAL VOTE CHANGE (.2) ; COORDINATE WITH GOLDMAN SACHS ON SAME (.2); LPS AFFIDAVIT TO ERIN	2.2	\$250.00	\$550.00
JOIE COOPER	CASE MANAGER I	11/10/2011	CONDUCT BALLOT AUDIT	3.3	\$106.00	\$349.80
JOIE COOPER	CASE MANAGER I	11/10/2011	CONDUCT BALLOT AUDIT	3.2	\$106.00	\$339.20
JOIE COOPER	CASE MANAGER I	11/10/2011	CONDUCT BALLOT AUDIT	4.0	\$106.00	\$424.00
JOSEPH ARENA	CASE MANAGER I	11/10/2011	ENTER SECURITIES BALLOT INFORMATION INTO TABULATION DATABASE.	4.5	\$106.00	\$477.00
JOSEPH ARENA	CASE MANAGER I	11/10/2011	MEETING WITH MANAGEMENT TO DISCUSS SOLICITATION TASKS.	0.5	\$106.00	\$53.00
JOSEPH ARENA	CASE MANAGER I	11/10/2011	ENTER SECURITIES BALLOT INFORMATION INTO TABULATION DATABASE.	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	11/10/2011	DISCUSS TABULATION PROCEDURES WITH MANAGEMENT.	0.8	\$106.00	\$84.80
JOSEPH ARENA	CASE MANAGER I	11/10/2011	ENTER PROGRAM SECURITIES BALLOT INFORMATION INTO	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	11/10/2011	RESPOND TO SOLICITATION INQUIRY VIA EMAIL.	0.1	\$106.00	\$10.60
JOSEPH MURPHY	CASE MANAGER I	11/10/2011	ENTER PROGRAM SECURITIES INTO VOTING DATABASE	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	11/10/2011	ENTER PROGRAM SECURITY BALLOTS INTO VOTING DATABASE	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	11/10/2011	ENTER PROGRAM SECURITIES INTO VOING DATABASE	3.9	\$106.00	\$413.40
JOSEPH MURPHY	CASE MANAGER I	11/10/2011	ENTER PROGRAM SECURITIES INTO VOING DATABASE	3.8	\$106.00	\$402.80
JOSEPH MURPHY	CASE MANAGER I	11/10/2011	CREATE REPLACEMENT BALLOTS TO BE EMAILED TO CREDITORS	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	11/10/2011	ENTER PROGRAM SECURITIES INTO VOTING DATABASE	3.0	\$106.00	\$318.00
KASONdra MOORE	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	6.0	\$51.00	\$306.00
LINDA HERSHA	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50
MAIRA BARNETTE	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.4	\$51.00	\$173.40
MAIRA BARNETTE	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.4	\$51.00	\$173.40
MARIA REYES-HOSKER	ASSOCIATE I	11/10/2011	PROCESS BALLOTS FOR TABULATION	1.0	\$129.00	\$129.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/10/2011	ENTER LPS SCHEDULES INTO TABULATION EXCEL SPREADSHEET	3.3	\$106.00	\$349.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/10/2011	ENTER LPS SCHEDULES INTO TABULATION EXCEL SPREADSHEET	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/10/2011	MATCH LPS SCHEDULES WITH RELATED BALLOTS (3.0), ENTER LPS EXCEL SCHEDULES INTO TABULATION SPREADSHEET (1.0)	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/10/2011	ENTER LPS SCHEDULES INTO TABULATION EXCEL SPREADSHEET	3.0	\$106.00	\$318.00
NANCY RODRIGUEZ	CASE MANAGER I	11/10/2011	COORDINATE BALLOT PROCESSING	1.8	\$106.00	\$190.80
NANCY RODRIGUEZ	CASE MANAGER I	11/10/2011	COORDINATE BALLOT PROCESSING	1.8	\$106.00	\$190.80
ORNELA PECA	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.8	\$51.00	\$193.80
ORNELA PECA	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.7	\$51.00	\$188.70
PATRICK J RYAN	SENIOR CONSULTANT I	11/10/2011	PREPARE ELECTRONIC CLASS 3 BALLOT SCHEDULES FOR UPLOAD TO VOTING DATABASE	4.4	\$212.00	\$932.80

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ROBERT DEZEGO	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50
ROBERT DEZEGO	ADMIN SUPPORT III	11/10/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/10/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	4.0	\$250.00	\$1,000.00
WILLIAM INGE	ASSOCIATE I	11/10/2011	PROCESS BALLOTS FOR TABULATION	3.5	\$129.00	\$451.50
WILLIAM INGE	ASSOCIATE I	11/10/2011	AUDIT BALLOT FORMS	5.0	\$129.00	\$645.00
AMY FRATKIN	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	5.8	\$51.00	\$295.80
AMY FRATKIN	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	5.7	\$51.00	\$290.70
ANDREW DAVIDOW	ASSOCIATE I	11/11/2011	AUDIT BALLOTS	5.5	\$129.00	\$709.50
ANDREW DAVIDOW	ASSOCIATE I	11/11/2011	AUDIT BALLOTS	1.5	\$129.00	\$193.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/11/2011	ATTEND TO VOTING REPORTS	4.0	\$250.00	\$1,000.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/11/2011	COORDINATE BALLOT AUDIT PROCESS	3.6	\$250.00	\$900.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/11/2011	ATTEND TO TABULATION ISSUES	4.0	\$250.00	\$1,000.00
DANIEL G MATHEWS	CASE MANAGER I	11/11/2011	PREPARE BROADRIDGE DATA FILE FOR UPLOAD INTO VOTING DATABASE.	2.5	\$106.00	\$265.00
DANIEL G MATHEWS	CASE MANAGER I	11/11/2011	EMAIL NOMINEES TO RECONCILE PROBLEMATIC MASTER BALLOTS.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	11/11/2011	PREPARE BROADRIDGE DATA FILE FOR UPLOAD INTO VOTING DATABASE.	4.8	\$106.00	\$508.80
DANIEL G MATHEWS	CASE MANAGER I	11/11/2011	UPDATE VOTING DATABASE WITH CHANGES IDENTIFIED IN BALLOT AUDIT PROCESS	2.6	\$106.00	\$275.60
DEEPA KC	CASE MANAGER I	11/11/2011	AUDIT BALLOTS	4.7	\$106.00	\$498.20
DEEPA KC	CASE MANAGER I	11/11/2011	AUDIT BALLOTS	3.3	\$106.00	\$349.80
DEEPA KC	CASE MANAGER I	11/11/2011	AUDIT BALLOTS	3.2	\$106.00	\$339.20
ELLI KREMPA	CASE MANAGER II	11/11/2011	PROGRAM SECURITY BALLOT REVIEW AND UPDATES TO VOTE SCHEDULES	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	11/11/2011	PROGRAM SECURITY BALLOT REVIEW AND UPDATES TO VOTE SCHEDULES	4.6	\$136.00	\$625.60
ELLI KREMPA	CASE MANAGER II	11/11/2011	CONDUCT PROGRAM SECURITY BALLOT REVIEW AND AUDIT	2.9	\$136.00	\$394.40
GUSTAVO A RUIZ	CASE MANAGER I	11/11/2011	SUPERVISE TABULATION	4.0	\$106.00	\$424.00
HO-KING HO	ASSOCIATE II	11/11/2011	ANALYZE VOTING DATA TO ACCOUNT FOR CONVERSION FROM REPORTED PRINCIPAL POSITIONS HELD BY CLAIMANTS TO ACTUAL CLAIM AMOUNTS	2.3	\$143.00	\$328.90
HO-KING HO	ASSOCIATE II	11/11/2011	SET UP CLAIM AMOUNT MATCHING PROCESS OF APPLYING RATES TO VOTE DATA, USING SAMPLE DATA AND RATES CHART.	1.7	\$143.00	\$243.10
JAMES F DALOIA	SENIOR CONSULTANT II	11/11/2011	ATTEND TO VOTING REPORTS	6.0	\$233.00	\$1,398.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/11/2011	ATTEND TO VOTING REPORT FORMATTING ISSUE	1.1	\$233.00	\$256.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/11/2011	ATTEND TO TABULATION ISSUES	6.0	\$233.00	\$1,398.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/11/2011	MONITOR AND ATTEND TO TABULATION OPEN ISSUES.	1.4	\$250.00	\$350.00
JOIE COOPER	CASE MANAGER I	11/11/2011	CONDUCT BALLOT AUDIT	3.3	\$106.00	\$349.80
JOIE COOPER	CASE MANAGER I	11/11/2011	CONDUCT BALLOT AUDIT	4.7	\$106.00	\$498.20
JOIE COOPER	CASE MANAGER I	11/11/2011	CONDUCT BALLOT AUDIT	3.2	\$106.00	\$339.20
JOSEPH ARENA	CASE MANAGER I	11/11/2011	DISCUSS TABULATION PROCEDURES AND TASKS WITH	1.5	\$106.00	\$159.00
JOSEPH ARENA	CASE MANAGER I	11/11/2011	UPDATE TABULATION DATABASE BASED ON AUDIT RESULTS	2.7	\$106.00	\$286.20

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JOSEPH ARENA	CASE MANAGER I	11/11/2011	WORK WITH MANAGEMENT AND IT DEPARTMENT TO UPLOAD SECURITIES VOTING INFORMATION INTO TABULATION DATABASE.(0.9) REVIEW AUDIT RESULTS AND UPDATE TABULATION	3.9	\$106.00	\$413.40
JOSEPH ARENA	CASE MANAGER I	11/11/2011	DISCUSS SECURITIES BALLOT TABULATION WITH MANAGEMENT.	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	11/11/2011	PROCESS BENEFICIAL HOLDER BALLOTS TO BE ENTERED INTO VOTING DATABASE	2.2	\$106.00	\$233.20
JOSEPH MURPHY	CASE MANAGER I	11/11/2011	ENTER BENEFICIAL HOLDER BALLOTS INTO VOTING DATABASE	1.5	\$106.00	\$159.00
JOSEPH MURPHY	CASE MANAGER I	11/11/2011	ENTER PROGRAM SECURITIES BALLOTS INTO VOTING DATABASE	3.5	\$106.00	\$371.00
JOSEPH MURPHY	CASE MANAGER I	11/11/2011	PRINT DISCLOSURE STATEMENT AND MAIL VIA OVERNIGHT MAIL TO CREDITOR	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	11/11/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	3.2	\$106.00	\$339.20
KASONDRA MOORE	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
KASONDRA MOORE	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
MAIRA BARNETTE	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
MAIRA BARNETTE	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
MARIA REYES-HOSKER	ASSOCIATE I	11/11/2011	PROCESS BALLOTS FOR TABULATION	0.8	\$129.00	\$103.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/11/2011	ENTER LPS SCHEDULES IN TABULATION EXCEL SPREADSHEET	5.3	\$106.00	\$561.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/11/2011	MATCH LPS SCHEDULES WITH RELATED BALLOTS (1.5), ENTER LPS EXCEL SCHEDULES INTO TABULATION EXCEL SPREADSHEET (3.0)	4.5	\$106.00	\$477.00
NANCY RODRIGUEZ	CASE MANAGER I	11/11/2011	COORDINATE BALLOT PROCESSING	2.6	\$106.00	\$275.60
NANCY RODRIGUEZ	CASE MANAGER I	11/11/2011	COORDINATE BALLOT PROCESSING	1.8	\$106.00	\$190.80
NEAL PROFFIT	CASE MANAGER I	11/11/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$106.00	\$53.00
NEAL PROFFIT	CASE MANAGER I	11/11/2011	TABULATE BALLOTS	1.3	\$106.00	\$137.80
ORNELA PECA	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	6.0	\$51.00	\$306.00
ORNELA PECA	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	6.0	\$51.00	\$306.00
ORNELA PECA	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	0.5	\$51.00	\$25.50
PATRICK J RYAN	SENIOR CONSULTANT I	11/11/2011	COORDINATE BALLOT AUDIT	2.5	\$212.00	\$530.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/11/2011	ANALYZE VOTING DATA FOR PRELIMINARY REPORT	2.5	\$212.00	\$530.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/11/2011	COORDINATE UPLOAD OF CLASS 3 VOTING DATA INTO VOTING DATABASE	3.2	\$212.00	\$678.40
PATRICK J RYAN	SENIOR CONSULTANT I	11/11/2011	PREPARE ELECTRONIC CLASS 3 BALLOT SCHEDULES FOR UPLOAD TO VOTING DATABASE	4.3	\$212.00	\$911.60
ROBERT DEZEGO	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	5.8	\$51.00	\$295.80
ROBERT DEZEGO	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	5.7	\$51.00	\$290.70
SONAL PARMAR	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	3.8	\$51.00	\$193.80
SONAL PARMAR	ADMIN SUPPORT III	11/11/2011	AUDIT BALLOTS	3.8	\$51.00	\$193.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/11/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	3.0	\$250.00	\$750.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/11/2011	AUDIT BALLOTS	3.0	\$250.00	\$750.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/11/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	3.7	\$250.00	\$925.00
WILLIAM INGE	ASSOCIATE I	11/11/2011	AUDIT BALLOT FORMS	5.5	\$129.00	\$709.50
WILLIAM INGE	ASSOCIATE I	11/11/2011	AUDIT BALLOT FORMS	4.0	\$129.00	\$516.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/12/2011	REVIEW AND SEND VOTING REPORT	2.5	\$233.00	\$582.50

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AARON KUCHTA	ADMIN SUPPORT I	11/14/2011	TABULATE BALLOTS	0.5	\$34.00	\$17.00
AARON KUCHTA	ADMIN SUPPORT I	11/14/2011	PROOF ENTERED CLAIMS	0.5	\$34.00	\$17.00
AMY FRATKIN	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
AMY FRATKIN	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
ANDREW DAVIDOW	ASSOCIATE I	11/14/2011	AUDIT BALLOTS	2.0	\$129.00	\$258.00
ANDREW DAVIDOW	ASSOCIATE I	11/14/2011	AUDIT BALLOTS	5.5	\$129.00	\$709.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/14/2011	ATTEND TO VOTE REPORT	3.2	\$250.00	\$800.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/14/2011	ATTEND TO SECURITIES TABULATION ISSUES	3.2	\$250.00	\$800.00
DANIEL G MATHEWS	CASE MANAGER I	11/14/2011	RECONCILE BANK VOTES RECEIVED THROUGH BROADRIDGE.	3.0	\$106.00	\$318.00
DANIEL G MATHEWS	CASE MANAGER I	11/14/2011	REVIEW REPORTS OF BALLOT AUDIT (0.2); UPDATE VOTING DATABASE AS NEEDED (0.1)	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	11/14/2011	RECONCILE BANK VOTES RECEIVED THROUGH BROADRIDGE.	0.8	\$106.00	\$84.80
DEEPA KC	CASE MANAGER I	11/14/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	11/14/2011	AUDIT BALLOTS	3.9	\$106.00	\$413.40
DEEPA KC	CASE MANAGER I	11/14/2011	AUDIT BALLOTS	4.0	\$106.00	\$424.00
ELLI KREMPA	CASE MANAGER II	11/14/2011	PROGRAM SECURITY BALLOT REVIEW AND AUDIT	5.2	\$136.00	\$707.20
ELLI KREMPA	CASE MANAGER II	11/14/2011	PROGRAM SECURITY BALLOT REVIEW AND AUDIT	3.7	\$136.00	\$503.20
ELLI KREMPA	CASE MANAGER II	11/14/2011	PROGRAM SECURITY BALLOT REVIEW AND AUDIT	3.7	\$136.00	\$503.20
HO-KING HO	ASSOCIATE II	11/14/2011	PERFORM VOTING ANALYSIS PURSUANT TO INSTRUCTIONS PROVIDED BY SOLICITATION GROUP	1.3	\$143.00	\$185.90
JAMES F DALOIA	SENIOR CONSULTANT II	11/14/2011	ATTEND TO TABULATION ISSUES	4.1	\$233.00	\$955.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/14/2011	ATTEND TO VOTING REPORTS	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/14/2011	COORDINATE BALLOT AUDIT PROCESS	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/14/2011	MONITOR PERRY PARTNERS VOTE CHANGE REQUEST (.3); TABULATION OVERSIGHT AND REPORTING (1.4); RESPOND TO INQUIRY FROM CLEARSTREAM REGARDING VOTES CAST (.4)	2.1	\$250.00	\$525.00
JOIE COOPER	CASE MANAGER I	11/14/2011	CONDUCT BALLOT AUDIT	4.0	\$106.00	\$424.00
JOIE COOPER	CASE MANAGER I	11/14/2011	CONDUCT BALLOT AUDIT	6.0	\$106.00	\$636.00
JOSEPH ARENA	CASE MANAGER I	11/14/2011	PROCESS AND ENTER BALLOTS INTO TABULATION DATABASE.	0.5	\$106.00	\$53.00
JOSEPH ARENA	CASE MANAGER I	11/14/2011	PROCESS AND ENTER BALLOTS INTO TABULATION DATABASE.	0.8	\$106.00	\$84.80
JOSEPH ARENA	CASE MANAGER I	11/14/2011	UPDATE VOTING INFORMATION WITH AUDIT FINDINGS.	2.8	\$106.00	\$296.80
JOSEPH ARENA	CASE MANAGER I	11/14/2011	RESPOND TO NOMINEE INQUIRIES REGARD CONVENIENCE ELECTION PROCEDURES.	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	11/14/2011	UPDATE VOTING INFORMATION WITH AUDIT FINDINGS.	2.5	\$106.00	\$265.00
JOSEPH ARENA	CASE MANAGER I	11/14/2011	UPDATE VOTING INFORMATION WITH AUDIT FINDINGS.	0.8	\$106.00	\$84.80
JOSEPH ARENA	CASE MANAGER I	11/14/2011	DISCUSS STATUS OF AUDIT WITH MANAGEMENT.	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	11/14/2011	ENTER SUBMITTED MASTER BALLOTS INTO VOTING DATABASE	5.7	\$106.00	\$604.20
JOSEPH MURPHY	CASE MANAGER I	11/14/2011	ENTER PROGRAM SECURITY BALLOTS INTO VOTING DATABASE	1.4	\$106.00	\$148.40
JOSEPH MURPHY	CASE MANAGER I	11/14/2011	CONDUCT FIRST AUDIT ON BALLOTS ENTERED INTO VOTING	1.6	\$106.00	\$169.60
JOSEPH MURPHY	CASE MANAGER I	11/14/2011	ENTER PROGRAM SECURITY BALLOTS INTO VOTING DATABASE	1.7	\$106.00	\$180.20
KASONDRA MOORE	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.4	\$51.00	\$224.40
KASONDRA MOORE	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.4	\$51.00	\$224.40

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MAIRA BARNETTE	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.4	\$51.00	\$224.40
MAIRA BARNETTE	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.4	\$51.00	\$224.40
MELISSA DIAZ BUTTON	CASE MANAGER I	11/14/2011	IDENTIFY AND CREATE SPREADSHEET LISTING MISSING LPS SCHEDULES (1.5); AUDIT EMAILS AND LOCATE BALLOTS RELATED TO MISSING LPS SCHEDULES (1.5); IDENTIFY DUPLICATE VOTING POSITIONS AND REMOVE HARDCOPY BALLOTS FROM TABULATION	4.5	\$106.00	\$477.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/14/2011	CREATE REPORT OF DEFECTIVE AND UNMATCHED SCHEDULES	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/14/2011	IDENTIFY MISSING LPS SCHEDULES AND RELATED BALLOTS	3.5	\$106.00	\$371.00
NANCY RODRIGUEZ	CASE MANAGER I	11/14/2011	COORDINATE LATE BALLOT PROCESSING	1.6	\$106.00	\$169.60
ORNELA PECA	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
ORNELA PECA	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
PATRICK J RYAN	SENIOR CONSULTANT I	11/14/2011	COORDINATE AND ASSIST WITH ANALYSIS OF LEHMAN PROGRAM SECURITIES VOTING REPORT WITH H. HO	2.0	\$212.00	\$424.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/14/2011	RECONCILE VOTES PROVIDED BY HOLDERS OF LEHMAN PROGRAM SECURITIES CLAIMS	2.2	\$212.00	\$466.40
PATRICK J RYAN	SENIOR CONSULTANT I	11/14/2011	RECONCILE CLASS 3 EUROPEAN VOTING RESULTS PROVIDED BY INTERNATIONAL DEPOSITORIES	2.3	\$212.00	\$487.60
PATRICK J RYAN	SENIOR CONSULTANT I	11/14/2011	PREPARE UPDATED REPORT OF CLASS 3 EUROPEAN VOTES TO ACCOUNT FOR DIFFERENCES BETWEEN PRINCIPAL AND CLAIM AMOUNTS FOR EACH VOTE	1.2	\$212.00	\$254.40
ROBERT DEZEGO	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
ROBERT DEZEGO	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
SONAL PARMAR	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	3.1	\$51.00	\$158.10
SONAL PARMAR	ADMIN SUPPORT III	11/14/2011	AUDIT BALLOTS	3.0	\$51.00	\$153.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/14/2011	RESPOND TO SOLICITATION RELATED CALLS.	1.2	\$250.00	\$300.00
WILLIAM INGE	ASSOCIATE I	11/14/2011	AUDITING	4.5	\$129.00	\$580.50
WILLIAM INGE	ASSOCIATE I	11/14/2011	AUDITING	4.5	\$129.00	\$580.50
AARON KUCHTA	ADMIN SUPPORT I	11/15/2011	TABULATE BALLOTS	0.8	\$34.00	\$27.20
AMY FRATKIN	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	4.2	\$51.00	\$214.20
AMY FRATKIN	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	4.3	\$51.00	\$219.30
ANDREW DAVIDOW	ASSOCIATE I	11/15/2011	AUDIT BALLOTS	5.8	\$129.00	\$748.20
ANDREW DAVIDOW	ASSOCIATE I	11/15/2011	AUDIT BALLOTS	4.8	\$129.00	\$619.20
CHARLES MANN	ASSOCIATE I	11/15/2011	PROCESS BALLOTS FOR TABULATION	0.5	\$129.00	\$64.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/15/2011	PREPARE FOR AND PARTICIPATE IN WEEKLY SOLICITATION MEETING WITH EPIQ TEAM	0.7	\$250.00	\$175.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/15/2011	ATTEND TO VOTE REPORTS	3.7	\$250.00	\$925.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/15/2011	ATTEND TO VOTE TABULATION ISSUES	3.6	\$250.00	\$900.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/15/2011	EXCHANGE INTERNAL EMAILS WITH TEAM REGARDING DRAFT VOTE DECLARATION	0.1	\$250.00	\$25.00
DANIEL G MATHEWS	CASE MANAGER I	11/15/2011	REVIEW AND RECONCILE RECORDS FROM BROADRIDGE DATA FILE THAT WERE UNABLE TO BE UPLOADED INTO THE VOTING	2.2	\$106.00	\$233.20

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DANIEL G MATHEWS	CASE MANAGER I	11/15/2011	REVIEW AND RECONCILE RECORDS FROM BROADRIDGE DATA FILE THAT WERE UNABLE TO BE UPLOADED INTO THE VOTING	1.7	\$106.00	\$180.20
DEEPA KC	CASE MANAGER I	11/15/2011	AUDIT BALLOTS	6.0	\$106.00	\$636.00
DEEPA KC	CASE MANAGER I	11/15/2011	AUDIT BALLOTS	4.7	\$106.00	\$498.20
ELLI KREMPA	CASE MANAGER II	11/15/2011	REVIEW PROPOSED UPDATES TO VOTE DATABASE RELATED TO CLAIMS UPDATES	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	11/15/2011	COMPARISON REPORT REVIEW AND AUDIT	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	11/15/2011	CONDUCT PROGRAM SECURITY BALLOT REVIEW AND AUDIT	2.9	\$136.00	\$394.40
ELLI KREMPA	CASE MANAGER II	11/15/2011	REVIEW AND COORDINATE BALLOT AUDIT	0.6	\$136.00	\$81.60
ELLI KREMPA	CASE MANAGER II	11/15/2011	UPDATE VOTING DATABASE WITH CHANGES IDENTIFIED IN BALLOT AUDIT PROCESS	2.5	\$136.00	\$340.00
ELLI KREMPA	CASE MANAGER II	11/15/2011	TRANSLATE VOTE DATA FOR TABULATION PURPOSES	1.0	\$136.00	\$136.00
ELLI KREMPA	CASE MANAGER II	11/15/2011	PREPARE PROGRAMS SECURITIES BALLOTS FOR TABULATION	2.3	\$136.00	\$312.80
HO-KING HO	ASSOCIATE II	11/15/2011	PREPARE TABLE SETUP TO MATCH DATA TO SECURITY EXCHANGE RATES.	0.7	\$143.00	\$100.10
HO-KING HO	ASSOCIATE II	11/15/2011	CREATE VOTE TABULATION ANALYSIS	1.7	\$143.00	\$243.10
HO-KING HO	ASSOCIATE II	11/15/2011	PROCESS INCOMING CLAIMS DATA FOR VOTE TABULATION	1.3	\$143.00	\$185.90
JAMES F DALOIA	SENIOR CONSULTANT II	11/15/2011	COORDINATE BALLOT AUDIT PROCESS	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/15/2011	ATTEND TO VOTING REPORTS	4.1	\$233.00	\$955.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/15/2011	ATTEND TO TABULATION ISSUES	4.1	\$233.00	\$955.30
JANE SULLIVAN	PRACTICE DIRECTOR	11/15/2011	INTERNAL REVIEW MEETING AND PREPARATION (1.1); RESPOND TO INQUIRY FROM T BEHNKE REGARDING INVOICE AND FOLLOW UP (.2); TABULATION AUD IT AND REPORTING (.9)	2.2	\$250.00	\$550.00
JOIE COOPER	CASE MANAGER I	11/15/2011	CONDUCT BALLOT AUDIT	6.0	\$106.00	\$636.00
JOIE COOPER	CASE MANAGER I	11/15/2011	CONDUCT BALLOT AUDIT	4.7	\$106.00	\$498.20
JOSEPH ARENA	CASE MANAGER I	11/15/2011	UPDATE VOTING INFORMATION WITH AUDIT FINDINGS. (2.6) DISCUSS VOTE TABULATION ISSUES WITH MANAGEMNET (0.5)	3.1	\$106.00	\$328.60
JOSEPH ARENA	CASE MANAGER I	11/15/2011	UPDATE VOTING INFORMATION WITH AUDIT FINDINGS.	3.7	\$106.00	\$392.20
JOSEPH ARENA	CASE MANAGER I	11/15/2011	UPDATE VOTING INFORMATION WITH AUDIT FINDINGS.	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	11/15/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	2.4	\$106.00	\$254.40
JOSEPH MURPHY	CASE MANAGER I	11/15/2011	UPDATE AUDITED BALLOTS IN VOTING DATABASE	4.0	\$106.00	\$424.00
JOSEPH MURPHY	CASE MANAGER I	11/15/2011	UPDATE AUDITED BALLOTS IN VOTING DATABASE	3.9	\$106.00	\$413.40
KASONDRA MOORE	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	4.2	\$51.00	\$214.20
KASONDRA MOORE	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	4.1	\$51.00	\$209.10
MAIRA BARNETTE	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
MAIRA BARNETTE	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
MARIA REYES-HOSKER	ASSOCIATE I	11/15/2011	PROCESS BALLOTS FOR TABULATION	0.2	\$129.00	\$25.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/15/2011	REVIEW FIRST AUDIT OF MASTER BALLOTS AND MAKE CORRECTIONS ON VOTING DATABASE	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/15/2011	ENTER VOTING SCHEDULE FOR LPS BALLOTS	2.8	\$106.00	\$296.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/15/2011	REVIEW FIRST AUDIT OF MASTER BALLOTS AND MAKE CORRECTIONS ON VOTING DATABASE	3.5	\$106.00	\$371.00

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NANCY RODRIGUEZ	CASE MANAGER I	11/15/2011	COORDINATE LATE BALLOT PROCESSING	1.5	\$106.00	\$159.00
ORNELA PECA	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
ORNELA PECA	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/15/2011	RECONCILE DATA RELATED TO ICSD VOTES	4.2	\$212.00	\$890.40
ROBERT DEZEGO	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	3.9	\$51.00	\$198.90
ROBERT DEZEGO	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	3.9	\$51.00	\$198.90
SONAL PARMAR	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	3.2	\$51.00	\$163.20
SONAL PARMAR	ADMIN SUPPORT III	11/15/2011	AUDIT BALLOTS	3.3	\$51.00	\$163.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/15/2011	ATTEND INTERNAL TASK LIST MEETING (.7); RESPOND TO SOLICITATION RELATED INQUIRIES (1.6)	2.3	\$250.00	\$575.00
WILLIAM INGE	ASSOCIATE I	11/15/2011	AUDITING	5.0	\$129.00	\$645.00
WILLIAM INGE	ASSOCIATE I	11/15/2011	AUDIT BALLOTS	5.5	\$129.00	\$709.50
AARON KUCHTA	ADMIN SUPPORT I	11/16/2011	TABULATE BALLOTS	0.5	\$34.00	\$17.00
AMY FRATKIN	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	4.6	\$51.00	\$234.60
AMY FRATKIN	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	4.7	\$51.00	\$239.70
ANDREW DAVIDOW	ASSOCIATE I	11/16/2011	AUDIT BALLOTS	5.0	\$129.00	\$645.00
ANDREW DAVIDOW	ASSOCIATE I	11/16/2011	AUDIT BALLOTS	5.0	\$129.00	\$645.00
CHARLES MANN	ASSOCIATE I	11/16/2011	PROCESS BALLOTS FOR TABULATION	0.2	\$129.00	\$25.80
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/16/2011	ATTEND TO CLASS 5 VOTING REPORT	5.2	\$250.00	\$1,300.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/16/2011	ATTEND TO CLASS 5 TABULATION ISSUES	5.0	\$250.00	\$1,250.00
DANIEL G MATHEWS	CASE MANAGER I	11/16/2011	REVIEW AND RECONCILE PROBLEM RECORDS FROM BROADRIDGE DATA FILE.	3.9	\$106.00	\$413.40
DANIEL G MATHEWS	CASE MANAGER I	11/16/2011	REVIEW AND RECONCILE PROBLEM RECORDS FROM BROADRIDGE DATA FILE.	1.4	\$106.00	\$148.40
DANIEL G MATHEWS	CASE MANAGER I	11/16/2011	ATTEND TO BROKERAGE FIRM INQUIRY.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	11/16/2011	REVIEW AND RECONCILE PROBLEM RECORDS FROM BROADRIDGE DATA FILE.	0.6	\$106.00	\$63.60
DANIEL G MATHEWS	CASE MANAGER I	11/16/2011	TABULATE U.S. SECURITIES BALLOTS.	2.6	\$106.00	\$275.60
DANIEL G MATHEWS	CASE MANAGER I	11/16/2011	REVIEW AND RECONCILE PROBLEM RECORDS FROM BROADRIDGE DATA FILE.	1.2	\$106.00	\$127.20
DEEPA KC	CASE MANAGER I	11/16/2011	AUDIT BALLOTS	3.1	\$106.00	\$328.60
DEEPA KC	CASE MANAGER I	11/16/2011	AUDIT BALLOTS	3.1	\$106.00	\$328.60
DEEPA KC	CASE MANAGER I	11/16/2011	AUDIT BALLOTS	4.6	\$106.00	\$487.60
ELLI KREMPA	CASE MANAGER II	11/16/2011	SECOND ROUND AUDIT REVIEW AND UPDATES TO VOTE DATABASE	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	11/16/2011	SECOND ROUND AUDIT REVIEW AND UPDATES TO VOTE DATABASE	0.7	\$136.00	\$95.20
ELLI KREMPA	CASE MANAGER II	11/16/2011	PERFORM UPDATES TO VOTE DATABASE BASED ON SECOND ROUND AUDIT	0.8	\$136.00	\$108.80
ELLI KREMPA	CASE MANAGER II	11/16/2011	DRAFT VOTE CERTIFICATION	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	11/16/2011	CONDUCT FIRST ROUND AUDIT REVIEW AND UPDATES TO VOTE DATABASE	2.9	\$136.00	\$394.40
ELLI KREMPA	CASE MANAGER II	11/16/2011	UPDATES TO PROGRAM SECURITY TABULATIONS EXCEL FILES	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	11/16/2011	COORDINATE PROGRAM SECURITIES AUDIT	0.5	\$136.00	\$68.00



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ELLI KREMPA	CASE MANAGER II	11/16/2011	DOCKET REVIEW FOR FILED STIPULATIONS AND ORDERS RELATED TO VOTING	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	11/16/2011	COMPARISON REPORT REVIEW	0.8	\$136.00	\$108.80
HO-KING HO	ASSOCIATE II	11/16/2011	PERFORM VOTE TABULATION ANALYSIS	3.6	\$143.00	\$514.80
HO-KING HO	ASSOCIATE II	11/16/2011	CREATE VOTE TABULATION REPORT	2.7	\$143.00	\$386.10
JAMES F DALOIA	SENIOR CONSULTANT II	11/16/2011	ATTEND TO TABULATION ISSUES	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/16/2011	COORDINATE BALLOT AUDIT PROCESS	3.6	\$233.00	\$838.80
JAMES F DALOIA	SENIOR CONSULTANT II	11/16/2011	ATTEND TO VOTING REPORTS	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/16/2011	ATTEND TO INQUIRY FROM UBS AND RELATED COMMUNICATION WITH H BAER (.3); MEMORANDUM TO C PULLO REGARDING BOND AND STOCK DISTRIBUTIONS (1.1); TABULATION AUDIT AND	2.9	\$250.00	\$725.00
JOIE COOPER	CASE MANAGER I	11/16/2011	REVIEW OVER VOTES	3.1	\$106.00	\$328.60
JOIE COOPER	CASE MANAGER I	11/16/2011	REVIEW OVER VOTES	3.1	\$106.00	\$328.60
JOIE COOPER	CASE MANAGER I	11/16/2011	CONDUCT BALLOT AUDIT	4.6	\$106.00	\$487.60
JOSEPH ARENA	CASE MANAGER I	11/16/2011	RECONCILE DESCREPENCIES IN US SECURITIES BALLOTS SENT VIA HARD COPY.	1.1	\$106.00	\$116.60
JOSEPH ARENA	CASE MANAGER I	11/16/2011	RECONCILE DESCREPENCIES AND OVERVOTES IN SECURITIES BALLOTS SENT VIA HARD COPY.	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	11/16/2011	COMPILE LIST OF DEFECTIVE SECUTIES BALLOTS.	3.6	\$106.00	\$381.60
JOSEPH ARENA	CASE MANAGER I	11/16/2011	UPDATE VOTING DATABASE WITH AUDIT FINDINGS.	2.3	\$106.00	\$243.80
JOSEPH ARENA	CASE MANAGER I	11/16/2011	PROCESS US SECURITIES BALLOTS.	0.6	\$106.00	\$63.60
JOSEPH MURPHY	CASE MANAGER I	11/16/2011	PREPARE DISCLOSURE STATEMENT AND PLAN TO BE MAILED VIA OVERNIGHT MAIL TO CREDITOR	0.8	\$106.00	\$84.80
JOSEPH MURPHY	CASE MANAGER I	11/16/2011	REVIEW AND UPDATE BALLOTS IN VOTING DATABASE PURSUANT TO CHANGES IDENTIFIED FIRST AUDIT	2.9	\$106.00	\$307.40
JOSEPH MURPHY	CASE MANAGER I	11/16/2011	PREPARE PROGRAM SECURITY BALLOTS FOR FIRST AUDIT	5.7	\$106.00	\$604.20
JOSEPH MURPHY	CASE MANAGER I	11/16/2011	REVIEW AND UPDATE BALLOTS IN VOTING DATABASE THAT HAVE WENT THROUGH FIRST AUDIT	1.7	\$106.00	\$180.20
KASONDRA MOORE	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
KASONDRA MOORE	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
MAIRA BARNETTE	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
MAIRA BARNETTE	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/16/2011	CORRECT TABULATION ENTRIES	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/16/2011	COMPLETE LPS SCHEDULE ENTRY RECONCILIATION AND MAKE ADJUSTMENTS	1.0	\$106.00	\$106.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/16/2011	ORGANIZE COMPLETED AUDITED BALLOTS (0.7)	0.7	\$106.00	\$74.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/16/2011	EDIT CUSIP ENTRIES IN VOTING DATABASE (1.3)	1.3	\$106.00	\$137.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/16/2011	REVIEW FIRST BALLOT AUDIT	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/16/2011	UPDATE TABULATION DATABASE PURSUANT TO CHANGES IDENTIFIED IN FIRST AUDIT	1.8	\$106.00	\$190.80
NANCY RODRIGUEZ	CASE MANAGER I	11/16/2011	COORDINATE LATE BALLOT PROCESSING	2.0	\$106.00	\$212.00
ORNELA PECA	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	3.9	\$51.00	\$198.90

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ORNELA PECA	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	3.9	\$51.00	\$198.90
PATRICK J RYAN	SENIOR CONSULTANT I	11/16/2011	COORDINATE ANALYSIS OF LEHMAN PROGRAM SECURITIES VOTES BY H. HO	2.4	\$212.00	\$508.80
ROBERT DEZEGO	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
ROBERT DEZEGO	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
SONAL PARMAR	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
SONAL PARMAR	ADMIN SUPPORT III	11/16/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/16/2011	UPDATE AGGREGATE IDS (.6), RERUN BALLOT REPORTS (.4) AND PROVIDE TO SOLICITATION FOR REVIEW (.3)	1.3	\$250.00	\$325.00
WILLIAM INGE	ASSOCIATE I	11/16/2011	AUDITING	5.0	\$129.00	\$645.00
WILLIAM INGE	ASSOCIATE I	11/16/2011	AUDIT BALLOTS	5.5	\$129.00	\$709.50
AARON KUCHTA	ADMIN SUPPORT I	11/17/2011	TABULATE BALLOTS	0.5	\$34.00	\$17.00
AMY FRATKIN	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.4	\$51.00	\$224.40
AMY FRATKIN	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.4	\$51.00	\$224.40
ANDREW DAVIDOW	ASSOCIATE I	11/17/2011	AUDIT BALLOTS	2.5	\$129.00	\$322.50
ANDREW DAVIDOW	ASSOCIATE I	11/17/2011	AUDIT BALLOTS	5.5	\$129.00	\$709.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/17/2011	ATTEND TO SECURITIES TABULATION ISSUES AND RELATED VOTING REPORT (2.9); EXCHANGE EMAILS WITH COUNSEL REGARDING VOTE DECLARATION (.2)	3.1	\$250.00	\$775.00
DANIEL G MATHEWS	CASE MANAGER I	11/17/2011	REVIEW AND RECONCILE DUPLICATE VOTES AND VOTES IN EXCESS OF RECORD DATE POSITION.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	11/17/2011	REVIEW AND RECONCILE DEFECTIVE VOTES SUBMITTED THROUGH BROADRIDGE.	1.1	\$106.00	\$116.60
DANIEL G MATHEWS	CASE MANAGER I	11/17/2011	REVIEW AND RECONCILE DEFECTIVE VOTES SUBMITTED THROUGH BROADRIDGE.	1.6	\$106.00	\$169.60
DANIEL G MATHEWS	CASE MANAGER I	11/17/2011	REVIEW AND RECONCILE DEFECTIVE VOTES SUBMITTED THROUGH BROADRIDGE.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	11/17/2011	REVIEW AND RECONCILE DEFECTIVE VOTES SUBMITTED THROUGH BROADRIDGE.	1.0	\$106.00	\$106.00
DEEPA KC	CASE MANAGER I	11/17/2011	REVIEW BALLOT AUDIT	4.7	\$106.00	\$498.20
DEEPA KC	CASE MANAGER I	11/17/2011	AUDIT MASTER BALLOTS.	5.9	\$106.00	\$625.40
ELLI KREMPA	CASE MANAGER II	11/17/2011	SECOND ROUND AUDIT REVIEW AND UPDATES	1.6	\$136.00	\$217.60
ELLI KREMPA	CASE MANAGER II	11/17/2011	PROGRAM SECURITY BALLOT ID AUDIT AGAINST CLAIMS	3.3	\$136.00	\$448.80
ELLI KREMPA	CASE MANAGER II	11/17/2011	COORDINATE UPDATES TO VOTE CERTIFICATION - VOTING CLASSES	0.1	\$136.00	\$13.60
ELLI KREMPA	CASE MANAGER II	11/17/2011	PROGRAM SECURITY BALLOT ID AUDIT AGAINST CLAIMS	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	11/17/2011	COORDINATE INTERNALLY BALLOT AUDIT AND SCHEDULE FOR COMPLETION OF SAME	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	11/17/2011	DRAFT CONVENIENCE CLASS ELECTION AFFIDAVIT OF SERVICE	1.3	\$136.00	\$176.80
ELLI KREMPA	CASE MANAGER II	11/17/2011	REVIEW AND UPDATE VOTE CERTIFICATION EXHIBIT A - VOTING	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	11/17/2011	PROGRAM SECURITY BALLOT ID AUDIT AGAINST CLAIMS	1.2	\$136.00	\$163.20
HO-KING HO	ASSOCIATE II	11/17/2011	PERFORM SAMPLE BALLOT DATA REVIEW IN PREPARATION FOR VOTING ANALYSIS	2.0	\$143.00	\$286.00

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HO-KING HO	ASSOCIATE II	11/17/2011	PREPARE DATA FOR VOTING ANALYSIS PURSUANT TO INSTRUCTIONS PROVIDED BY SOLICITATION GROUP	1.2	\$143.00	\$171.60
JAMES F DALOIA	SENIOR CONSULTANT II	11/17/2011	ATTEND TO TABULATION ISSUES	3.1	\$233.00	\$722.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/17/2011	ATTEND TO VOTING REPORTS	3.0	\$233.00	\$699.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/17/2011	ATTEND TO VOTING ISSUES RELATED TO PUBLIC SECURITIES	2.4	\$250.00	\$600.00
JOIE COOPER	CASE MANAGER I	11/17/2011	CONDUCT BALLOT AUDIT	4.7	\$106.00	\$498.20
JOIE COOPER	CASE MANAGER I	11/17/2011	MASTER BALLOT DATA ENTRY	5.8	\$106.00	\$614.80
JOSEPH ARENA	CASE MANAGER I	11/17/2011	RECONCILE DISCREPENCIES AND OVERVOTES IN SECURITIES BALLOTS SENT VIA HARD COPY (1.3); COMPILE LIST OF DEFECTIVE SECURITIES BALLOTS (1.2)	2.5	\$106.00	\$265.00
JOSEPH ARENA	CASE MANAGER I	11/17/2011	SECURITIES BALLOT AUDIT.	1.5	\$106.00	\$159.00
JOSEPH ARENA	CASE MANAGER I	11/17/2011	ENTER SECURITIES BALLOTS INTO TABULATION DATABASE.	2.4	\$106.00	\$254.40
JOSEPH ARENA	CASE MANAGER I	11/17/2011	ENTER SECURITIES BALLOTS INTO TABULATION DATABASE.	3.0	\$106.00	\$318.00
JOSEPH MURPHY	CASE MANAGER I	11/17/2011	ENTER FINALIZED MASTER BALLOTS INTO VOTING DATABASE	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	11/17/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE	0.7	\$106.00	\$74.20
JOSEPH MURPHY	CASE MANAGER I	11/17/2011	REVIEW AND UPDATE VOTING DATABASE AFTER FIRST AUDIT HAS BEEN CONDUCTED	5.8	\$106.00	\$614.80
JOSEPH MURPHY	CASE MANAGER I	11/17/2011	REVIEW AND UPDATE VOTING DATABASE AFTER FIRST AUDIT HAS BEEN CONDUCTED	2.1	\$106.00	\$222.60
KASONDRA MOORE	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
KASONDRA MOORE	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
MAIRA BARNETTE	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.9	\$51.00	\$249.90
MAIRA BARNETTE	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.9	\$51.00	\$249.90
MELISSA DIAZ BUTTON	CASE MANAGER I	11/17/2011	REVIEW MASTER BALLOT SECOND AUDIT	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/17/2011	REVIEW MASTER BALLOT SECOND AUDIT (2.0); UPDATE VOTING DATABASE (1.0)	3.0	\$106.00	\$318.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/17/2011	COMPARE AND REVIEW LPS SCHEDULES AND BALLOT IDS	1.5	\$106.00	\$159.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/17/2011	REVIEW LPS SCHEDULES (1.0); UPDATE VOTING DATABASE (0.5)	1.5	\$106.00	\$159.00
NANCY RODRIGUEZ	CASE MANAGER I	11/17/2011	COORDINATE BALLOT PROCESSING	1.8	\$106.00	\$190.80
NANCY RODRIGUEZ	CASE MANAGER I	11/17/2011	COORDINATE LATE BALLOT PROCESSING	4.0	\$106.00	\$424.00
ORNELA PECA	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
ORNELA PECA	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	4.5	\$51.00	\$229.50
PATRICK J RYAN	SENIOR CONSULTANT I	11/17/2011	REVIEW PROGRAM SECURITIES DATA	1.5	\$212.00	\$318.00
ROBERT DEZEGO	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	5.3	\$51.00	\$270.30
ROBERT DEZEGO	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	5.2	\$51.00	\$265.20
SONAL PARMAR	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
SONAL PARMAR	ADMIN SUPPORT III	11/17/2011	AUDIT BALLOTS	5.0	\$51.00	\$255.00
WILLIAM INGE	ASSOCIATE I	11/17/2011	AUDITING	5.0	\$129.00	\$645.00
WILLIAM INGE	ASSOCIATE I	11/17/2011	AUDIT BALLOTS	2.5	\$129.00	\$322.50
AMY FRATKIN	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50
AMY FRATKIN	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50
ANDREW DAVIDOW	ASSOCIATE I	11/18/2011	AUDIT BALLOTS	5.5	\$129.00	\$709.50

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ANDREW DAVIDOW	ASSOCIATE I	11/18/2011	AUDIT BALLOTS	6.0	\$129.00	\$774.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/18/2011	ATTEND TO SECURITIES TABULATION ISSUES AND VOTE REPORT	3.6	\$250.00	\$900.00
DANIEL G MATHEWS	CASE MANAGER I	11/18/2011	RECONCILE RESPONDENT BANK VOTES AGAINST CUSTODIAL BANKS' RECORD DATE POSITIONS.	1.6	\$106.00	\$169.60
DANIEL G MATHEWS	CASE MANAGER I	11/18/2011	RECONCILE RESPONDENT BANK VOTES AGAINST CUSTODIAL BANKS' RECORD DATE POSITIONS.	2.4	\$106.00	\$254.40
DANIEL G MATHEWS	CASE MANAGER I	11/18/2011	RECONCILE RESPONDENT BANK VOTES AGAINST CUSTODIAL BANKS' RECORD DATE POSITIONS.	0.9	\$106.00	\$95.40
DANIEL G MATHEWS	CASE MANAGER I	11/18/2011	RECONCILE RESPONDENT BANK VOTES AGAINST CUSTODIAL BANKS' RECORD DATE POSITIONS.	1.7	\$106.00	\$180.20
DANIEL G MATHEWS	CASE MANAGER I	11/18/2011	ATTEND TO CREDITOR INQUIRIES REGARDING TAX FORMS.	0.4	\$106.00	\$42.40
DEEPA KC	CASE MANAGER I	11/18/2011	AUDIT BALLOTS	3.5	\$106.00	\$371.00
DEEPA KC	CASE MANAGER I	11/18/2011	AUDIT BALLOTS	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	11/18/2011	AUDIT BALLOTS	3.5	\$106.00	\$371.00
ELLI KREMPA	CASE MANAGER II	11/18/2011	PERFORM TABULATION AUDIT AND RELATED UPDATES TO PROGRAM SECURITIES DATA	2.8	\$136.00	\$380.80
ELLI KREMPA	CASE MANAGER II	11/18/2011	REVIEW AND PROCESS UPDATES TO PROGRAM SECURITY TABULATION SCHEDULES	3.6	\$136.00	\$489.60
ELLI KREMPA	CASE MANAGER II	11/18/2011	PROCESS SERVICE OF CONVENIENCE CLASS ELECTION CURE BALLOT NOTICES (0.3); UPDATE AFFIDAVIT OF SERVICE RELATED	0.5	\$136.00	\$68.00
HO-KING HO	ASSOCIATE II	11/18/2011	CREATE REVISE VOTE TABULATION REPORT, AFTER RESEARCH ON CORRECT CLAIMS ID TO BALLOT ID MATCHED.	0.8	\$143.00	\$114.40
HO-KING HO	ASSOCIATE II	11/18/2011	REVIEW AND DISCUSS VOTE TABULATION ANALYSIS WITH SOLICITATION GROUP.	0.8	\$143.00	\$114.40
JAMES F DALOIA	SENIOR CONSULTANT II	11/18/2011	ATTEND TO TABULATION ISSUES	6.0	\$233.00	\$1,398.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/18/2011	COORDINATE BALLOT AUDIT PROCESS	1.0	\$233.00	\$233.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/18/2011	ATTEND TO VOTING REPORTS	6.0	\$233.00	\$1,398.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/18/2011	ATTEND TO VOTING ISSUES RELATED TO PUBLIC SECURITIES	3.1	\$250.00	\$775.00
JOIE COOPER	CASE MANAGER I	11/18/2011	CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00
JOIE COOPER	CASE MANAGER I	11/18/2011	CONDUCT BALLOT AUDIT	3.5	\$106.00	\$371.00
JOIE COOPER	CASE MANAGER I	11/18/2011	CONDUCT BALLOT AUDIT	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	11/18/2011	RECONCILE DESCREPENCIES AND OVERVOTES FOUND IN SECURITIES BALLOTS.	1.6	\$106.00	\$169.60
JOSEPH ARENA	CASE MANAGER I	11/18/2011	RECONCILE DESCREPENCIES AND OVERVOTES FOUND IN SECURITIES BALLOTS.	0.2	\$106.00	\$21.20
JOSEPH ARENA	CASE MANAGER I	11/18/2011	RECONCILE DESCREPENCIES AND OVERVOTES FOUND IN SECURITIES BALLOTS.	4.7	\$106.00	\$498.20
JOSEPH MURPHY	CASE MANAGER I	11/18/2011	ENTER FINALIZED MASTER BALLOTS INTO VOTING DATABASE	3.0	\$106.00	\$318.00
JOSEPH MURPHY	CASE MANAGER I	11/18/2011	REVIEW AND UPDATE VOTING DATABASE AFTER FIRST AUDIT HAS BEEN CONDUCTED	1.9	\$106.00	\$201.40
KASONDRA MOORE	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50
KASONDRA MOORE	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.5	\$51.00	\$178.50

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MAIRA BARNETTE	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.7	\$51.00	\$188.70
MAIRA BARNETTE	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.8	\$51.00	\$193.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/18/2011	REVIEW MASTER BALLOT SECOND AUDIT CHECK	3.5	\$106.00	\$371.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/18/2011	REVIEW MASTER BALLOT SECOND AUDIT	3.5	\$106.00	\$371.00
NANCY RODRIGUEZ	CASE MANAGER I	11/18/2011	COORDINATE LATE BALLOT PROCESSING	0.8	\$106.00	\$84.80
ORNELA PECA	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.9	\$51.00	\$198.90
ORNELA PECA	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.9	\$51.00	\$198.90
PATRICK J RYAN	SENIOR CONSULTANT I	11/18/2011	PREPARE UPDATED VOTING RESULTS FOR ICSD VOTES IN PREPARATION FOR CERTIFICATION OF VOTING RESULTS	1.5	\$212.00	\$318.00
ROBERT DEZEGO	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.3	\$51.00	\$168.30
ROBERT DEZEGO	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.2	\$51.00	\$163.20
SONAL PARMAR	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.8	\$51.00	\$193.80
SONAL PARMAR	ADMIN SUPPORT III	11/18/2011	AUDIT BALLOTS	3.7	\$51.00	\$188.70
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/18/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	0.6	\$250.00	\$150.00
WILLIAM INGE	ASSOCIATE I	11/18/2011	AUDIT BALLOTS	3.0	\$129.00	\$387.00
WILLIAM INGE	ASSOCIATE I	11/18/2011	AUDITING	5.0	\$129.00	\$645.00
ANDREW DAVIDOW	ASSOCIATE I	11/19/2011	AUDIT BALLOTS	2.5	\$129.00	\$322.50
ANDREW DAVIDOW	ASSOCIATE I	11/19/2011	AUDIT BALLOTS	3.0	\$129.00	\$387.00
DEEPA KC	CASE MANAGER I	11/19/2011	AUDIT BALLOTS	5.8	\$106.00	\$614.80
ELLI KREMPA	CASE MANAGER II	11/19/2011	PROCESS UPDATES TO PROGRAM SECURITY BALLOTS FOR TABULATION PURPOSES	4.0	\$136.00	\$544.00
ELLI KREMPA	CASE MANAGER II	11/19/2011	PROCESS UPDATES TO PROGRAM SECURITY BALLOTS FOR TABULATION PURPOSES	4.0	\$136.00	\$544.00
JOIE COOPER	CASE MANAGER I	11/19/2011	CONDUCT BALLOT AUDIT	3.5	\$106.00	\$371.00
JOIE COOPER	CASE MANAGER I	11/19/2011	CONDUCT BALLOT AUDIT	1.8	\$106.00	\$190.80
JOSEPH ARENA	CASE MANAGER I	11/19/2011	AUDIT US SECURITIES BALLOTS	5.2	\$106.00	\$551.20
JOSEPH ARENA	CASE MANAGER I	11/19/2011	RECONCILE OVERVOTES IN US SECURITIES BALLOTS (4); COMPILE DEFECTIVE SECURITIES BALLOTS LIST (1.3)	5.3	\$106.00	\$561.80
JOSEPH MURPHY	CASE MANAGER I	11/19/2011	CONDUCT AUDIT OF MASTER BALLOTS ENTERED IN VOTING	4.0	\$106.00	\$424.00
JOSEPH MURPHY	CASE MANAGER I	11/19/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	2.0	\$106.00	\$212.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/19/2011	CREATE TRACKING SPREADSHEET FOR SAME	2.1	\$106.00	\$222.60
MELISSA DIAZ BUTTON	CASE MANAGER I	11/19/2011	ENTER MASTER BALLOTS INTO VOTING DATABASE	4.2	\$106.00	\$445.20
WILLIAM INGE	ASSOCIATE I	11/19/2011	AUDIT BALLOTS	2.0	\$129.00	\$258.00
WILLIAM INGE	ASSOCIATE I	11/19/2011	AUDITING	3.5	\$129.00	\$451.50
ANDREW DAVIDOW	ASSOCIATE I	11/21/2011	AUDIT BALLOTS	1.5	\$129.00	\$193.50
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/21/2011	REVIEW AND COMMENT ON DRAFT VOTE DECLARATION	1.8	\$250.00	\$450.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/21/2011	ATTEND TO CLASS 3 SECURITIES RECONCILIATION ISSUES AND VOTE REPORTS	4.5	\$250.00	\$1,125.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/21/2011	PREPARE FOR AND PARTICIPATE IN INTERNAL SOLICITATION MEET	0.4	\$250.00	\$100.00
DANIEL G MATHEWS	CASE MANAGER I	11/21/2011	RECONCILE UNVERIFIED BANK VOTES.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	11/21/2011	TABULATE NEWLY RECONCILED BANK VOTES.	1.5	\$106.00	\$159.00

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DANIEL G MATHEWS	CASE MANAGER I	11/21/2011	ATTEND TO CREDITOR INQUIRIES REGARDING TAX FROMS RECEIVED FROM EPIQ.	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	11/21/2011	ASSEMBLE DATA ON DEFECTIVE RESPONDENT BANK VOTES FOR DEFECTIVE EXHIBIT TO THE VOTE CERTIFICATION.	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	11/21/2011	TABULATE NEWLY RECONCILED RESPONDENT BANK VOTES.	2.2	\$106.00	\$233.20
DEEPA KC	CASE MANAGER I	11/21/2011	ENTER MASTER BALLOTS	4.7	\$106.00	\$498.20
DEEPA KC	CASE MANAGER I	11/21/2011	AUDIT MASTER BALLOTS	3.1	\$106.00	\$328.60
DEEPA KC	CASE MANAGER I	11/21/2011	AUDIT MASTER BALLOTS	3.2	\$106.00	\$339.20
ELLI KREMPA	CASE MANAGER II	11/21/2011	REVIEW AND VERIFY UPDATES TO VOTE DATABASE RELATED TO PROGRAM SECURITY BALLOT / VOTE SCHEDULE PROCESSING	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	11/21/2011	REVIEW AND DRAFT EXHIBIT B TO VOTE CERTIFICATION (TABULATION SUMMARY) OUTLINING TEMPLATE	2.2	\$136.00	\$299.20
ELLI KREMPA	CASE MANAGER II	11/21/2011	SECOND ROUND BALLOT AUDIT CHECK	1.5	\$136.00	\$204.00
ELLI KREMPA	CASE MANAGER II	11/21/2011	REVIEW AND UPDATE EXHIBIT A TO VOTE CERTIFICATION OUTLINING VOTING CLASSES	1.1	\$136.00	\$149.60
ELLI KREMPA	CASE MANAGER II	11/21/2011	REVIEW AND PROCESS UPDATES TO VOTE CERTIFICATION (1.0); REVIEW AND VERIFY BALLOTS OF CREDITORS HOLDING A VOTE DEADLINE EXTENSION (0. 8); REVIEW AND VERIFY DEFECTIVE	2.5	\$136.00	\$340.00
ELLI KREMPA	CASE MANAGER II	11/21/2011	SECOND ROUND BALLOT AUDIT CHECK	1.8	\$136.00	\$244.80
HO-KING HO	ASSOCIATE II	11/21/2011	SETUP APPLICATION TO REPRINT LBH BALLOTS.	1.3	\$143.00	\$185.90
JAMES F DALOIA	SENIOR CONSULTANT II	11/21/2011	ATTEND TO VOTING REPORT	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/21/2011	ATTEND TO TABULATION ISSUES	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/21/2011	INTERNAL REVIEW MEETING AND PREPARATION (1.0); ATTEND TO ESCALATED INQUIRY FROM S KREMEN (.3); ATTEND TO AUDIT AND TABULATION (1.3); TELEPHONE CONFERENCE D O'DONNELL REGARDING DISTRIBUTIONS (.1); EMAIL FOLLOW UP RE SAME (.6)	3.3	\$250.00	\$825.00
JOIE COOPER	CASE MANAGER I	11/21/2011	CUSIP AUDIT	3.1	\$106.00	\$328.60
JOIE COOPER	CASE MANAGER I	11/21/2011	MASTER BALLOT DATA ENTRY	4.7	\$106.00	\$498.20
JOIE COOPER	CASE MANAGER I	11/21/2011	CUSIP AUDIT	3.2	\$106.00	\$339.20
JOSEPH ARENA	CASE MANAGER I	11/21/2011	UPDATE VOTING DATA BASED ON AUDIT FINDINGS	2.1	\$106.00	\$222.60
JOSEPH ARENA	CASE MANAGER I	11/21/2011	COMPILE LIST OF DEFECTIVE SECURITIES BALLOTS (1.7); COMPILE LIST OF BALLOTS TO ATTEMPT POST VALIDATION WITH EUROCLEAR AND CLEARSTREAM (1)	2.7	\$106.00	\$286.20
JOSEPH ARENA	CASE MANAGER I	11/21/2011	RECONCILE SECURITIES BALLOTS OVERVOTES.	3.2	\$106.00	\$339.20
JOSEPH ARENA	CASE MANAGER I	11/21/2011	RESPOND TO INQUIRIES RELATING TO ESTIMATED TREATMENT UNDER PLAN (0.2) REVIEW AUDIT FINDINGS AND UPDATE VOTING	0.9	\$106.00	\$95.40
JOSEPH MURPHY	CASE MANAGER I	11/21/2011	CONDUCT CHECK OF MASTER BALLOT OVERVOTES	1.3	\$106.00	\$137.80
JOSEPH MURPHY	CASE MANAGER I	11/21/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE AFTER SECOND AUDIT OF BALLOTS WAS PERFORMED	0.4	\$106.00	\$42.40
JOSEPH MURPHY	CASE MANAGER I	11/21/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE AFTER SECOND AUDIT OF BALLOTS WAS PERFORMED	0.7	\$106.00	\$74.20

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JOSEPH MURPHY	CASE MANAGER I	11/21/2011	REVIEW AND UPDATE VOTER INFORMATION IN VOTING DATABASE AFTER SECOND AUDIT OF BALLOTS WAS PERFORMED	3.7	\$106.00	\$392.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/21/2011	REVIEW MASTER BALLOT SECOND AUDIT	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/21/2011	ASSIST IN TRANSACTION SUMMARY TEMPLATE FORMATTING AND REVIEW	0.9	\$106.00	\$95.40
MELISSA DIAZ BUTTON	CASE MANAGER I	11/21/2011	REVIEW MASTER BALLOT SECOND AUDIT AND MAKE ADJUSTMENTS TO REPORT	3.8	\$106.00	\$402.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/21/2011	REVIEW MASTER BALLOT SECOND AUDIT	0.5	\$106.00	\$53.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/21/2011	REVIEW UPDATES TO PROGRAM SECURITIES VOTE DATA (1.2); PREPARE REPORT OF UPDATES TO ICSD VOTING DATA TO ACCOUNT FOR DIFFERENCE BETWEEN CLAIM AMOUNT AND OUTSTANDING PRINCIPAL AMOUNT FOR EACH ISIN (2.0); PREPARE FOR AND PARTICIPATE IN INTERNAL MEETING REGARDING STATUS OF	4.2	\$212.00	\$890.40
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/21/2011	PREPARE FOR AND ATTEND WEEKLY TASKLIST MEETING (1.0); RESPOND TO SOLICITATION RELATED INQUIRIES (1.8)	2.8	\$250.00	\$700.00
WILLIAM INGE	ASSOCIATE I	11/21/2011	AUDIT BALLOTS	1.0	\$129.00	\$129.00
CHARLES MANN	ASSOCIATE I	11/22/2011	PROCESS BALLOTS FOR TABULATION	0.2	\$129.00	\$25.80
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/22/2011	PREPARE EXHIBITS FOR VOTE DECLARATION (4.0)	4.0	\$250.00	\$1,000.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/22/2011	PREPARE EXHIBITS FOR VOTE DECLARATION (4.5)	4.5	\$250.00	\$1,125.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/22/2011	ATTEND TO RECONCILIATION AND TABULATION ISSUES (4.0)	4.0	\$250.00	\$1,000.00
DANIEL G MATHEWS	CASE MANAGER I	11/22/2011	RECONCILE VOTES IN EXCESS OF NOMINEE'S RECORD DATE	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	11/22/2011	COMPILE DATA ON DEFECTIVE BONDHOLDER VOTES FOR EXHIBIT TO THE VOTE CERTIFICATION.	2.4	\$106.00	\$254.40
DANIEL G MATHEWS	CASE MANAGER I	11/22/2011	PREPARE PRELIMINARY DEFECTIVE EXHIBIT.	2.6	\$106.00	\$275.60
DANIEL G MATHEWS	CASE MANAGER I	11/22/2011	RECONCILE VOTES IN EXCESS OF NOMINEE'S RECORD DATE	2.3	\$106.00	\$243.80
DANIEL G MATHEWS	CASE MANAGER I	11/22/2011	CONDUCT AUDIT OF CONVENIENCE CLASS ELECTIONS.	1.8	\$106.00	\$190.80
DEEPA KC	CASE MANAGER I	11/22/2011	AUDIT OVERVOTES	4.0	\$106.00	\$424.00
DEEPA KC	CASE MANAGER I	11/22/2011	AUDIT MASTER BALLOTS	4.6	\$106.00	\$487.60
DEEPA KC	CASE MANAGER I	11/22/2011	AUDIT OVERVOTES	4.3	\$106.00	\$455.80
ELLI KREMPA	CASE MANAGER II	11/22/2011	CONVENIENCE CLASS ELECTION BALLOT AUDIT REVIEW	3.3	\$136.00	\$448.80
ELLI KREMPA	CASE MANAGER II	11/22/2011	PROGRAM SECURITY BALLOT AND SCHEDULE REVIEW / AUDIT	0.5	\$136.00	\$68.00
ELLI KREMPA	CASE MANAGER II	11/22/2011	CONVENIENCE CLASS ELECTION BALLOT AUDIT	2.4	\$136.00	\$326.40
ELLI KREMPA	CASE MANAGER II	11/22/2011	UPDATE VOTING DATABASE WITH CHANGES IDENTIFIED IN BALLOT AUDIT PROCESS	2.5	\$136.00	\$340.00
ELLI KREMPA	CASE MANAGER II	11/22/2011	RESEARCH AND RESPOND TO CREDITOR REQUESTS RELATED TO PLAN SOLICITATION PROCESSING	0.4	\$136.00	\$54.40
ELLI KREMPA	CASE MANAGER II	11/22/2011	CONVENIENCE CLASS ELECTION BALLOT AUDIT REVIEW	3.3	\$136.00	\$448.80
HO-KING HO	ASSOCIATE II	11/22/2011	REVISE VOTE TABULATION ANALYSIS	2.7	\$143.00	\$386.10
JAMES F DALOIA	SENIOR CONSULTANT II	11/22/2011	ATTEND TO VOTING REPORT	4.2	\$233.00	\$978.60
JAMES F DALOIA	SENIOR CONSULTANT II	11/22/2011	COORDINATE BALLOT AUDIT PROCESS	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/22/2011	ATTEND TO TABULATION ISSUES	4.2	\$233.00	\$978.60

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JANE SULLIVAN	PRACTICE DIRECTOR	11/22/2011	COORDINATE WITH DTC ON LEHMAN DISTRIBUTION ISSUES (.4); FOLLOW UP EMAIL FROM J DUMONT, DTC, AND RESPONSES VIA EMAIL (.5); TELEPHONE CONFERENCE WITH JPMORGAN CLEARING REGARDING LATE INSTRUCTION (.3); REVIEW OF DRAFT VOTE CERTIFICATION AND COMMENTS ON SAME (.6); TAB ULATION	2.7	\$250.00	\$675.00
JOIE COOPER	CASE MANAGER I	11/22/2011	AUDIT MASTER BALLOTS	4.3	\$106.00	\$455.80
JOIE COOPER	CASE MANAGER I	11/22/2011	AUDIT MASTER BALLOTS	4.0	\$106.00	\$424.00
JOIE COOPER	CASE MANAGER I	11/22/2011	AUDIT MASTER BALLOTS	4.6	\$106.00	\$487.60
JOSEPH ARENA	CASE MANAGER I	11/22/2011	PERFORM NUMEROSITY CHECK ON PUBLIC SECURITIES BALLOTS (3.2); RECONCILE OVERVOTE FOR PUBLIC SECURITIES BALLOTS (1.8)	5.0	\$106.00	\$530.00
JOSEPH ARENA	CASE MANAGER I	11/22/2011	PERFORM NUMEROSITY CHECK ON PUBLIC SECURITES BALLOTS.	3.5	\$106.00	\$371.00
JOSEPH ARENA	CASE MANAGER I	11/22/2011	AUDIT CONVENIENCE CLASS ELECTIONS	1.7	\$106.00	\$180.20
JOSEPH ARENA	CASE MANAGER I	11/22/2011	COMPILE AND FORMAT LIST OF DEFECTIVE SECURITIES BALLOTS.	1.3	\$106.00	\$137.80
JOSEPH ARENA	CASE MANAGER I	11/22/2011	PERFORM NUMEROSITY CHECK ON PUBLIC SECURITES BALLOTS.	1.9	\$106.00	\$201.40
JOSEPH MURPHY	CASE MANAGER I	11/22/2011	CONDUCT AUDIT ON BALLOTS RECEIVED AFTER VOTING DEADLINE	4.0	\$106.00	\$424.00
JOSEPH MURPHY	CASE MANAGER I	11/22/2011	AUDIT BALLOTS	5.1	\$106.00	\$540.60
JOSEPH MURPHY	CASE MANAGER I	11/22/2011	AUDIT BALLOTS	5.2	\$106.00	\$551.20
MELISSA DIAZ BUTTON	CASE MANAGER I	11/22/2011	AUDIT AND REVIEW LATE BALLOTS TO CONFIRM "LATE" CLASSIFICATION	3.3	\$106.00	\$349.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/22/2011	AUDIT SECOND ROUND GENERAL BALLOT CONVENIENCE CLAIM CLASSIFICATION	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/22/2011	AUDIT FIRST ROUND GENERAL BALLOT CONVENIENCE CLAIM CLASSIFICATION	4.0	\$106.00	\$424.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/22/2011	UPDATE LEHMAN PROGRAM SECURITIES SCHEDULE REPORT	2.5	\$106.00	\$265.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/22/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	0.9	\$250.00	\$225.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/23/2011	ATTEND TO PREPARATION OF VOTE DECLARATION	3.2	\$250.00	\$800.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/23/2011	ATTEND TO VOTING REPORT	4.0	\$250.00	\$1,000.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/23/2011	ATTEND TO TABULATION ISSUES	4.0	\$250.00	\$1,000.00
DEEPA KC	CASE MANAGER I	11/23/2011	AUDIT BALLOTS	4.5	\$106.00	\$477.00
DEEPA KC	CASE MANAGER I	11/23/2011	AUDIT BALLOTS	3.5	\$106.00	\$371.00
ELLI KREMPA	CASE MANAGER II	11/23/2011	UPDATE VOTE DATABASE TO CORRECT ISSUES IDENTIFIED DURING AUDIT PROCESS	5.8	\$136.00	\$788.80
ELLI KREMPA	CASE MANAGER II	11/23/2011	CONVENIENCE CLASS ELECTION LATE BALLOT AUDIT AND REVIEW	2.2	\$136.00	\$299.20
ELLI KREMPA	CASE MANAGER II	11/23/2011	CONVENIENCE CLASS ELECTION REVIEW AND AUDIT	1.8	\$136.00	\$244.80
JAMES F DALOIA	SENIOR CONSULTANT II	11/23/2011	ATTEND TO TABULATION ISSUES	6.0	\$233.00	\$1,398.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/23/2011	ATTEND TO VOTE CERTIFICATION	1.1	\$233.00	\$256.30
JAMES F DALOIA	SENIOR CONSULTANT II	11/23/2011	ATTEND TO VOTING REPORT	6.0	\$233.00	\$1,398.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/23/2011	FOLLOW UP TELEPHONE CONFERENCE WITH JPMORGAN CLEARING RE ADDITIONAL INSTRUCTION (.1); REVIEW TABULATION AND CERTIFICATION REPORTING (1.2)	1.3	\$250.00	\$325.00
JOIE COOPER	CASE MANAGER I	11/23/2011	CONDUCT BALLOT AUDIT	3.5	\$106.00	\$371.00
JOIE COOPER	CASE MANAGER I	11/23/2011	CONDUCT BALLOT AUDIT	4.5	\$106.00	\$477.00



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JOSEPH ARENA	CASE MANAGER I	11/23/2011	REVIEW AUDIT FINDINGS AND UPDATE VOTING RECORDS.	0.2	\$106.00	\$21.20
JOSEPH ARENA	CASE MANAGER I	11/23/2011	AUDIT BALLOTS	2.4	\$106.00	\$254.40
JOSEPH ARENA	CASE MANAGER I	11/23/2011	PROCESS LATE BALLOTS	1.2	\$106.00	\$127.20
JOSEPH ARENA	CASE MANAGER I	11/23/2011	PROCESS LATE BALLOTS.	1.8	\$106.00	\$190.80
JOSEPH ARENA	CASE MANAGER I	11/23/2011	UPDATE DEFECTIVE BALLOT EXHIBIT WITH ADDITIONAL PARTIES AND FORMATTING CHANGES REQUESTED BY MANAGEMENT.	1.3	\$106.00	\$137.80
JOSEPH ARENA	CASE MANAGER I	11/23/2011	AUDIT CONVENIENCE CLASS ELECTIONS.	2.0	\$106.00	\$212.00
JOSEPH MURPHY	CASE MANAGER I	11/23/2011	CONDUCT AUDIT ON BALLOTS WHERE CONVENIENCE CLASS ELECTION WAS CHOSEN	1.0	\$106.00	\$106.00
JOSEPH MURPHY	CASE MANAGER I	11/23/2011	CONDUCT AUDIT ON BALLOTS RECEIVED AFTER VOTING DEADLINE	3.3	\$106.00	\$349.80
JOSEPH MURPHY	CASE MANAGER I	11/23/2011	CONDUCT AUDIT ON BALLOTS RECEIVED AFTER VOTING DEADLINE	3.3	\$106.00	\$349.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/23/2011	AUDIT AND REVIEW FIRST AND SECOND ROUND GENERAL BALLOT CONVENIENCE CLAIM CLASSIFICATIONS	1.0	\$106.00	\$106.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/23/2011	AUDIT LATE BALLOTS FOR CONVENIENCE CLASS ELECTIONS	5.3	\$106.00	\$561.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/23/2011	LATE BALLOT AUDIT AND REVIEW FOR CONVENIENCE CLASS	3.5	\$106.00	\$371.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/23/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	0.8	\$250.00	\$200.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/28/2011	ATTEND TO FINALIZATION OF VOTE DECLARATION EXHIBITS, INCLUDING NEW VOTE STIPULATIONS	4.0	\$250.00	\$1,000.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/28/2011	ATTEND TO FINALIZATION OF VOTE DECLARATION	4.0	\$250.00	\$1,000.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/28/2011	ATTEND TO FINALIZATION OF VOTE DECLARATION AND EXHIBITS THERETO, INCLUDING NEW VOTE STIPULATIONS	4.0	\$250.00	\$1,000.00
ELLI KREMPA	CASE MANAGER II	11/28/2011	REVIEW AND UPDATE SOLICITATION TIME LINE	0.2	\$136.00	\$27.20
ELLI KREMPA	CASE MANAGER II	11/28/2011	RESEARCH AND RESPOND TO CREDITOR TAX REQUESTS	0.6	\$136.00	\$81.60
JAMES F DALOIA	SENIOR CONSULTANT II	11/28/2011	ATTEND TO OTE CERTIFICATION EXHIBIT PREPARATION	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/28/2011	ATTEND TO TABULATION ISSUES	4.0	\$233.00	\$932.00
JAMES F DALOIA	SENIOR CONSULTANT II	11/28/2011	ATTEND TO VOTE CERTIFICATION	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/28/2011	MONITOR TABULATION AND AUDIT PROCESS.	1.1	\$250.00	\$275.00
JOSEPH ARENA	CASE MANAGER I	11/28/2011	AUDIT BALLOT INFORMATION ENTERED IN BASED ON VOTE STIPULATIONS	2.4	\$106.00	\$254.40
JOSEPH ARENA	CASE MANAGER I	11/28/2011	RESPOND TO INQUIRIES RELATED TO TREATMENT UNDER PLAN.	0.4	\$106.00	\$42.40
MELISSA DIAZ BUTTON	CASE MANAGER I	11/28/2011	RESPOND TO CREDITOR INQUIRIES	1.5	\$106.00	\$159.00
MELISSA DIAZ BUTTON	CASE MANAGER I	11/28/2011	SEPARATE AND ORGANIZE ALL LEHMAN BROTHERS BALLOTS ACCORDING TO TYPE AND SEQUENTIAL ORDER	0.5	\$106.00	\$53.00
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/28/2011	UPDATE AGGREGATE IDS (.6), RERUN BALLOT REPORTS (.4) AND PROVIDE TO SOLICITATION FOR REVIEW (.3)	1.5	\$250.00	\$375.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/29/2011	FINALIZE VOTE DECLARATION AND EXHIBITS THERETO (3.5); ATTEND TO FINAL VOTE REPORT AND VOTER INFORMATION REQUESTED BY ALVAREZ (1.0)	4.5	\$250.00	\$1,125.00
DANIEL G MATHEWS	CASE MANAGER I	11/29/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	11/29/2011	RESPOND TO INQUIRIES AND REQUESTS FROM BANKS AND	0.8	\$106.00	\$84.80
DANIEL G MATHEWS	CASE MANAGER I	11/29/2011	ATTEND TO INQUIRIES REGARDING TAX FORMS RECEIVED FROM	0.4	\$106.00	\$42.40
DANIEL G MATHEWS	CASE MANAGER I	11/29/2011	RESPOND TO CREDITOR INQUIRY.	0.1	\$106.00	\$10.60

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JAMES F DALOIA	SENIOR CONSULTANT II	11/29/2011	ATTEND TO TABULATION ISSUES AND FINALIZATION OF VOTE CERTIFICATION	4.0	\$233.00	\$932.00
JANE SULLIVAN	PRACTICE DIRECTOR	11/29/2011	LEHMAN DISTRIBUTION MEETING WITH A&M TEAM AND EPIQ TEAM (2.0); CALL WITH DTC REGARDING DISTRIBUTION PLANNING (.5); FOLLOW UP MEETING WITH J SCIAMETTA; FOLLOW UP INQUIRY FROM EUROCLEAR (.2); VOTE CERTIFICATION FINALIZED (1.9); FOLLOW UP EMAIL TO A&M TEAM RE TAX ISS UE (.1); RESPONSE TO G ZEISLER EMAIL RE BNY MEETING (.1).	4.9	\$250.00	\$1,225.00
DANIEL G MATHEWS	CASE MANAGER I	11/30/2011	ATTEND TO CREDITOR INQUIRY.	0.2	\$106.00	\$21.20
DANIEL G MATHEWS	CASE MANAGER I	11/30/2011	RESPOND TO INQUIRIES E-MAILED TO LEHMAN VOTING GROUP.	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	11/30/2011	ATTEND TO BONDHOLDER INQUIRIES.	1.3	\$106.00	\$137.80
DANIEL G MATHEWS	CASE MANAGER I	11/30/2011	RESPOND TO BANK AND BROKER INQUIRIES REGARDING OUTCOME OF PLAN VOTE.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	11/30/2011	RESPOND TO INQUIRIES ESCALATED FROM THE CALL CENTER.	0.8	\$106.00	\$84.80
ELLI KREMPA	CASE MANAGER II	11/30/2011	RESEARCH AND RESPOND TO CREDITOR TAX REQUESTS	0.2	\$136.00	\$27.20
GUSTAVO A RUIZ	CASE MANAGER I	11/30/2011	CREATE 3 DATA CDS AS REQUESTED BY ELLI PETRIS (SECOND MONTHLY FEE STATEMENT_FOR FILING).	0.5	\$106.00	\$53.00
HO-KING HO	ASSOCIATE II	11/30/2011	RUN CUSTOM CLAIMS EXTRACT	0.5	\$143.00	\$71.50
JOSEPH ARENA	CASE MANAGER I	11/30/2011	RESPOND TO CREDITOR INQUIRIES RELATED TAX FORMS	0.2	\$106.00	\$21.20
JOSEPH MURPHY	CASE MANAGER I	11/30/2011	RESPOND TO CREDITOR EMAILS REGARDING QUESTIONS ON POST VOTE DEADLINE PROCEDURES	2.3	\$106.00	\$243.80
JOSEPH MURPHY	CASE MANAGER I	11/30/2011	RESPOND TO CREDITOR EMAILS REGARDING QUESTIONS ON POST VOTE DEADLINE PROCEDURES	2.3	\$106.00	\$243.80
MELISSA DIAZ BUTTON	CASE MANAGER I	11/30/2011	RESPOND TO CREDITOR INQUIRIES	0.3	\$106.00	\$31.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	11/30/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	0.7	\$250.00	\$175.00
DANIEL G MATHEWS	CASE MANAGER I	12/1/2011	ATTEND TO CREDITOR INQUIRY.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	12/1/2011	ATTEND TO CREDITOR INQUIRIES.	0.5	\$106.00	\$53.00
DANIEL G MATHEWS	CASE MANAGER I	12/1/2011	ATTEND TO SHAREHOLDER INQUIRY.	0.2	\$106.00	\$21.20
JANE SULLIVAN	PRACTICE DIRECTOR	12/1/2011	RESPOND TO CLEARSTREAM INQUIRY (.2); PREPARATION FOR CALL ON MONDAY WITH G ZEISLER, LEHMAN (.3)	0.5	\$250.00	\$125.00
JOSEPH ARENA	CASE MANAGER I	12/1/2011	RESPOND TO INQUIRIES RELATED TO VOTING RESULTS (0.4)	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	12/1/2011	FORWARD TAX RELATED QUESTIONS TO APPROPRIATE GROUP IN	0.3	\$106.00	\$31.80
JOSEPH MURPHY	CASE MANAGER I	12/1/2011	RESPOND TO CREDITOR EMAILS REGARDING QUESTIONS ON UPCOMING CONFIRMATION HEARING AND TIMELINE THEREAFTER	1.2	\$106.00	\$127.20
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	12/1/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	0.8	\$250.00	\$200.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	12/2/2011	EXCHANGE EMAILS WITH COUNSEL REGARDING ORIGINAL VOTE DECLARATION (.1); COORDINATE TRANSMITTAL OF SAME TO COUNSEL (.1); RESPOND TO INQ UIRIES RELATED TO VOTE RESULTS (.9); EXCHANGE EMAILS WITH COUNSEL AND INTERNAL TEAM REGARDING LATE BALLOTS (.1)	1.2	\$250.00	\$300.00
DANIEL G MATHEWS	CASE MANAGER I	12/2/2011	ATTEND TO CREDITOR INQUIRIES.	0.3	\$106.00	\$31.80
DANIEL G MATHEWS	CASE MANAGER I	12/2/2011	ATTEND TO CREDITOR INQUIRY.	0.1	\$106.00	\$10.60

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DANIEL G MATHEWS	CASE MANAGER I	12/2/2011	ATTEND TO CREDITOR INQUIRY.	0.1	\$106.00	\$10.60
DEEPA KC	CASE MANAGER I	12/2/2011	PROCESSING LATE BALLOTS	1.9	\$106.00	\$201.40
DEEPA KC	CASE MANAGER I	12/2/2011	PROCESSING LATE BALLOTS.	0.7	\$106.00	\$74.20
DEEPA KC	CASE MANAGER I	12/2/2011	ENTERING LATE BALLOTS	1.2	\$106.00	\$127.20
DEEPA KC	CASE MANAGER I	12/2/2011	ENTERING LATE BALLOTS	0.9	\$106.00	\$95.40
JAMES F DALOIA	SENIOR CONSULTANT II	12/2/2011	REVIEW BALLOTS AND UPDATE CLAIMS TEAM REGARDING CONVENIENCE CLASS ELECTIONS MADE BY HOLDERS AFTER THE VOTING RECORD DATE	2.9	\$233.00	\$675.70
JOSEPH ARENA	CASE MANAGER I	12/2/2011	PROCESS LATE BALLOTS	0.4	\$106.00	\$42.40
JOSEPH ARENA	CASE MANAGER I	12/2/2011	COORDINATE DELIVERY OF VOTE CERTIFICATION TO WEIL.	0.5	\$106.00	\$53.00
JOSEPH MURPHY	CASE MANAGER I	12/2/2011	COORDINATE ENTRY OF LATE BALLOTS RECEIVED WHOM HAVE ELECTED CONVENIENCE CLASS ELECTION	0.7	\$106.00	\$74.20
MELISSA DIAZ BUTTON	CASE MANAGER I	12/2/2011	REVIEW LBH LATE BALLOT AUDIT AND MAKE NECESSARY CHANGES AND UPDATES TO VOTING DATABASE FOR DUPLICATE	1.0	\$106.00	\$106.00
MELISSA DIAZ BUTTON	CASE MANAGER I	12/2/2011	DELIVER LEHMAN MATERIALS TO WEIL OFFICES	1.3	\$106.00	\$137.80
STEPHENIE KJONTVEDT	SENIOR CONSULTANT IV	12/2/2011	RESPOND TO SOLICITATION RELATED INQUIRIES	0.7	\$250.00	\$175.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	12/5/2011	ATTEND TO VOTING DECLARATION SUPPLEMENT (5.0); CONFER WITH COUNSEL REGARDING SAME (.5); CONFER INTERNALLY WITH TEAM REGARDING SAME (.5)	6.0	\$250.00	\$1,500.00
DANIEL G MATHEWS	CASE MANAGER I	12/5/2011	RESPOND TO INQUIRY FROM MORGAN STANLEY REGARDING VOTE RESULTS.	0.1	\$106.00	\$10.60
DANIEL G MATHEWS	CASE MANAGER I	12/5/2011	RESPOND TO CREDITOR INQUIRY	0.1	\$106.00	\$10.60
JAMES F DALOIA	SENIOR CONSULTANT II	12/5/2011	REVIEW AND REVISE REPORT OF VOTING RESULTS PER DEBTOR AND REVISIONS TO VOTE CERTIFICATION	4.8	\$233.00	\$1,118.40
JAMES F DALOIA	SENIOR CONSULTANT II	12/5/2011	REVIEW VOTE CERTIFICATION AND AGENDA IN PREPARATION OF CONFIRMATION HEARING	0.6	\$233.00	\$139.80
JANE SULLIVAN	PRACTICE DIRECTOR	12/5/2011	TELEPHONE CALL WITH G ZEISLER, J SCHAFER BNY, AND ARMAN Z. WEIL (.9); INQUIRY FROM EVGENIA OF EUROCLEAR AND RESPONSE (.2); INTERNAL REVIEW AND PLANNING MEETING (1.1); FOLLOW UP EMAIL FROM G ZEISLER AND COMMENTS (.3)	2.5	\$250.00	\$625.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	12/6/2011	PREPARE FOR AND ATTEND CONFIRMATION HEARING	3.2	\$250.00	\$800.00
JAMES F DALOIA	SENIOR CONSULTANT II	12/6/2011	TRAVEL TO AND ATTEND CONFIRMATION HEARING	3.2	\$233.00	\$745.60
JANE SULLIVAN	PRACTICE DIRECTOR	12/6/2011	ATTEND CONFIRMATION HEARING.	5.5	\$250.00	\$1,375.00
MELISSA DIAZ BUTTON	CASE MANAGER I	12/6/2011	ASSIST IN VOTE CONFIRMATION BY RESEARCHING PARTICIPANT'S CLASS, CLAIM, AND SELECTED VOTE ON THE PLAN IF APPLICABLE	0.3	\$106.00	\$31.80
MELISSA DIAZ BUTTON	CASE MANAGER I	12/6/2011	SORT AND INPUT LATE BALLOTS INTO VOTING DATABASE; LOCATE CONVENIENCE CLAIM ELECTIONS AND NOTIFY DEPARTMENT OF LATE CONVENIENCE ELECTIONS FOR DISRIBUTION; DUPLICATE BALLOTS IN VOTING DATABASE AS NEEDED	2.0	\$106.00	\$212.00
			<b>TOTAL</b>	<b>6,385.3</b>		<b>\$893,187.60</b>

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Matter Number - 595 Matter Description: IT/Programming						
Professional	Position	Date	Detail	Hours Billed	Hourly Billing Rate	Compensation
ANNIE H HEAPHY	PROGRAMMER III	9/1/2011	REVIEW THE COMPARISON REPORT WITH THE SOLICITATION TEAM FOR OMNI'S THAT HAVE BEEN PROCESSED AND ADDRESS UPDATES THAT HAVE BEEN IMPE MENTED. REVIEW TIMELINE AND ALVAREZ QUESTIONS WITH CASE MANAGMENT AND SOLICITATION STAFF.	1.3	\$161.00	\$209.30
DANIEL R. BOWERS	PROGRAMMER III	9/1/2011	CONTINUE UPDATE OF SHAREHOLDERS DATA TO CONFORM TO DTC STOCK DATABASE IMPORT STRUCTURE	2.0	\$161.00	\$322.00
JASON M HOPKINS	PROGRAMMER I	9/1/2011	REVIEW MATCHING OF TRANSLATED FILE TO THE SOLICITATION RECONCILIATION DATABASE FOR OMNIS 165-170, 174, 175, 178, 180	0.5	\$127.00	\$63.50
JASON M HOPKINS	PROGRAMMER I	9/1/2011	REVIEW UPDATES TO THE SOLICITAITON RECONCILIATION DATABASE FOR OMNIS 165-170, 174, 175, 178, 180 AND 181.	0.9	\$127.00	\$114.30
JASON M HOPKINS	PROGRAMMER I	9/1/2011	GENERATE AND PREPARE DAILY COMPARISON REPORT FOR SOLICITATION TEAM REVIEW (1.0); REVIEW UPDATES FOR OMNI ORDERS 157- 163 TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE (1.8)	2.8	\$127.00	\$355.60
QUINCY VAZQUEZ	PROGRAMMER I	9/1/2011	REVIEW AN UPDATE TO OMNI73 CLAIMS IN THE LBHVOTE	1.0	\$127.00	\$127.00
RAFI IQBAL	PROGRAMMER II	9/1/2011	UPDATE DOCKET DATA IN LBHVOTE FOR OMNI109 AND OMNI125.	1.2	\$148.00	\$177.60
RAFI IQBAL	PROGRAMMER II	9/1/2011	UPDATE CONTRACT CODES AND DOCKET DATA IN LBHVOTE FOR OMNIS 165-170, 174, 175, 178, 180, 181	1.6	\$148.00	\$236.80
RAFI IQBAL	PROGRAMMER II	9/1/2011	UPDATE DOCKET DATA IN LBHVOTE FOR THE RECORDS HAVING CONTRACT CODE 118.	0.7	\$148.00	\$103.60
BRIAN MARSTON	PROGRAMMER III	9/2/2011	TRANSLATE FILES TO MATCH DATABASE TO OMNI 136 OBJECTION ORDERS	0.7	\$161.00	\$112.70
QUINCY VAZQUEZ	PROGRAMMER I	9/2/2011	REVIEW AN UPDATE TO GROUPING ID NUMBERS IN THE LBHVOTE SYSTEM (.6)	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	9/2/2011	REVIEW AN UPDATE TO NOTICE OF ADJOURNMENT\HEARING CLAIMS (DOCKETS, 19416-19423) IN THE LBHVOTE SYSTEM. REVIEW AN UPDATE TO NOTICE O F ADJOURNMENT CLAIMS (DOCKETS, 19434, 19445, 19446, 19450) IN THE LBHVOTE SYSTEM.	1.3	\$127.00	\$165.10
QUINCY VAZQUEZ	PROGRAMMER I	9/2/2011	REVIEW A MATCHING AND TRANSLATION IN THE LBHVOTE SYSTEM FOR UPDATES IN THE LBHVOTE SYSTEM (2.1)	2.1	\$127.00	\$266.70
QUINCY VAZQUEZ	PROGRAMMER I	9/2/2011	REVIEW A MATCHING AND TRANSLATION IN THE LBHVOTE SYSTEM FOR AN UPDATE TO OMNI136 CLAIMS.	0.7	\$127.00	\$88.90
RAFI IQBAL	PROGRAMMER II	9/2/2011	MATCH DATA IN LBHVOTE FOR OMNI109 AND 125	0.6	\$148.00	\$88.80
RAFI IQBAL	PROGRAMMER II	9/2/2011	UPDATE DOCKET DATA IN LBHVOTE FOR OMNI109 AND OMNI125.	0.7	\$148.00	\$103.60
RAFI IQBAL	PROGRAMMER II	9/2/2011	UPDATE DATA TO CONFORM DATA BASE STRUCTURE.	0.9	\$148.00	\$133.20

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SCOTT J SUSSMAN	PROGRAMMER III	9/2/2011	WORKED ON ITEMS TO REVIEW DATA ENTRY ITEMS INTO LEHMAN SOLICITATION SYSTEM (.7); UPDATE ACCESS LEVELS REVIEW WITH SOLICITATION TEAM ABOUT CHANGE TO THE SYSTEM LOCATION	1.3	\$161.00	\$209.30
BRIAN MARSTON	PROGRAMMER III	9/6/2011	IMPORT CLASS 12 SHAREHOLDERS INTO DATABASE (0.2); REVIEW OMNIBUS 136 OBJECTION ORDER DATABASE UPDATES WITH	0.3	\$161.00	\$48.30
BRIAN MARSTON	PROGRAMMER III	9/6/2011	TRANSLATE ALVEREZ BALLOT FILES TO MATCH TO DATABASE	1.6	\$161.00	\$257.60
BRIAN MARSTON	PROGRAMMER III	9/6/2011	TRANSLATE FILE AND IMPORT CLASS 12 SHAREHOLDERS INTO DATABASE	1.0	\$161.00	\$161.00
JASON M HOPKINS	PROGRAMMER I	9/6/2011	REVIEW UPDATES TO THE SOLICITATION DOCKET HISTORY DATABASE FOR 118TH OMNI	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	9/6/2011	REVIEW A TRANSLATED FILE OF SHAREHOLDERS FOR IMPORT.	1.3	\$127.00	\$165.10
QUINCY VAZQUEZ	PROGRAMMER I	9/6/2011	REVIEW A TRANSLATION FOR IMPORT OF SHAREHOLDERS. REVIEW AN IMPORT OF SHAREHOLDERS IN THE LBH SYSTEM.	2.3	\$127.00	\$292.10
QUINCY VAZQUEZ	PROGRAMMER I	9/6/2011	REVIEW AN IMPORT OF SHAREHOLDERS INTO THE LBHVOTE	0.9	\$127.00	\$114.30
RAFI IQBAL	PROGRAMMER II	9/6/2011	IMPORT DATA INTO DTCSTOCK FROM THE TRANSLATED FILE "LBHHOLD".	0.6	\$148.00	\$88.80
SCOTT J SUSSMAN	PROGRAMMER III	9/6/2011	REVIEWED DATA FILES PROVIDED BY ALVAREZ FOR SOLICITATION DATA SETUP	1.3	\$161.00	\$209.30
VENETIA VALSAMAKIS	PROGRAMMER III	9/6/2011	REVIEWING REVISED LEHMAN FILE PROVIDED BY D. LEWANDOWSKI FOR USE IN SYSTEM COMPARE TO OUR CLAIM	0.6	\$161.00	\$96.60
VENETIA VALSAMAKIS	PROGRAMMER III	9/6/2011	REVIEW OF SHAREHOLDER IMPORT FILE TRANSLATION AND DATA MAPPING	0.4	\$161.00	\$64.40
ANNIE H HEAPHY	PROGRAMMER III	9/7/2011	REVIEW WITH SOLICITATION TEAM NEW CLAIMS TO BE IMPORTED INTO THE SOLICITATION DATABASE.	0.8	\$161.00	\$128.80
ANNIE H HEAPHY	PROGRAMMER III	9/7/2011	WEEKLY TASK LIST REVIEW IN PREPARATION FOR SOLICITATION.	1.0	\$161.00	\$161.00
DANIEL R. BOWERS	PROGRAMMER III	9/7/2011	PROCESS UPDATES TO CLAIMS DATABASE FOR THE MATCHED CLAIMS FOR THE OMNIBUS 136TH ADJOURNED AND OMNIBUS 136TH RECLASSIFICATION OF CLAIMS.	1.2	\$161.00	\$193.20
QUINCY VAZQUEZ	PROGRAMMER I	9/7/2011	REVIEW A REQUEST TO UPDATE OMNI136 MISCLASSIFIED CLAIMS IN THE LBHVOTE SYSTEM WITH THE CASE MANAGER.	1.1	\$127.00	\$139.70
QUINCY VAZQUEZ	PROGRAMMER I	9/7/2011	REVIEW AN UPDATE TO SHAREHOLDERS.	0.5	\$127.00	\$63.50
QUINCY VAZQUEZ	PROGRAMMER I	9/7/2011	REVIEW AN UPDATE OF SHAREHOLDERS IN THE VOTE SYSTEM.	0.5	\$127.00	\$63.50
RAFI IQBAL	PROGRAMMER II	9/7/2011	IMPORT DATA INTO LBHVOTE FROM THE FILE "LBHHOLD".	0.6	\$148.00	\$88.80
RAFI IQBAL	PROGRAMMER II	9/7/2011	IMPORT DATA INTO CUSTDATA FROM THE TRANSLATED FILE "LBHHOLD".	0.6	\$148.00	\$88.80
SCOTT J SUSSMAN	PROGRAMMER III	9/7/2011	REVIEWED WITH SOLICITATION GROUP ON MAILING DATA FILES, VOTING GRID, FORMAT OF DATA FILES BALLOT NUMBERING	0.5	\$161.00	\$80.50
SCOTT J SUSSMAN	PROGRAMMER III	9/7/2011	WORKED ON UPDATE PROGRAM TO IMPORT DATA AUTOMATICALLY FROM LBH SYSTEM INTO SOLICITATION SYSTEM FOR NEW CLAIMS DATA ENTERED	1.6	\$161.00	\$257.60
SCOTT J SUSSMAN	PROGRAMMER III	9/7/2011	WORKED ON UPDATE PROGRAM TO IMPORT NEW CLAIMS DATA ENTERED FROM LBH SYSTEM TO SOLICITATION DATA SYSTEM	1.6	\$161.00	\$257.60

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SCOTT J SUSSMAN	PROGRAMMER III	9/7/2011	MEETING TO DISCUSS WEEKLY STATUS ON LBH SOLICITATION	0.9	\$161.00	\$144.90
SCOTT J SUSSMAN	PROGRAMMER III	9/7/2011	MEETING TO DISCUSS BALLOT LAYOUT OF DATA (.3), BALLOT DATA FILES BEING WORKED ON (.3), REVIEW MAILING FILE LAYOUT WITH ALVAREZ GROUP ALONG WITH SOLICITATION GROUP (.2)	0.8	\$161.00	\$128.80
SCOTT J SUSSMAN	PROGRAMMER III	9/7/2011	WORKED ON COMPARISON OF DATA PROVIDED BY ALVAREZ GROUP WITH COMPARISON TO CLAIMS FILED IN THE SYSTEM	3.7	\$161.00	\$595.70
VENETIA VALSAMAKIS	PROGRAMMER III	9/7/2011	REVIEW DTCSTOCK FILE FOR IMPORT WITH PROGRAMMER	0.3	\$161.00	\$48.30
VENETIA VALSAMAKIS	PROGRAMMER III	9/7/2011	PREPARE AND PARTICIPATE IN WEEKLY LEHMAN TASKLIST	1.0	\$161.00	\$161.00
VENETIA VALSAMAKIS	PROGRAMMER III	9/7/2011	REVIEW OF OMNI 136 UPDATES IN VOTING SYSTEM	0.6	\$161.00	\$96.60
BRIAN MARSTON	PROGRAMMER III	9/8/2011	UPDATE CLASS 12 RECORDS PREVIOUSLY IMPORTED, ADDING ACCOUNT NUMBERS, FOR S.KJONTVEDT	0.3	\$161.00	\$48.30
BRIAN MARSTON	PROGRAMMER III	9/8/2011	UPDATE CLASS 12 RECORDS PREVIOUSLY IMPORTED, ADDING ACCOUNT NUMBERS, FOR S.KJONTVEDT	0.4	\$161.00	\$64.40
BRIAN MARSTON	PROGRAMMER III	9/8/2011	UPGRADES REQUIRED FOR LBH SOLICITATION : UPDATE/TEST BALLOT REPORTS WITH DEFECTIVE BALLOTS	2.0	\$161.00	\$322.00
BRIAN MARSTON	PROGRAMMER III	9/8/2011	UPDATE CLASS 12 RECORDS PREVIOUSLY IMPORTED, ADDING ACCOUNT NUMBERS, FOR S.KJONTVEDT	0.2	\$161.00	\$32.20
BRIAN MARSTON	PROGRAMMER III	9/8/2011	REVIEW ALVAREZ BALLOT FILE MATCHING WITH S.SUSSMAN, COMPARING BALLOT AMOUNTS AND FILED AMOUNTS TO MATCHED AMOUNTS IN DATABASE	3.7	\$161.00	\$595.70
JASON M HOPKINS	PROGRAMMER I	9/8/2011	REVIEW MATCHING OF TRANSLATED FILES CONTAINING OMNI 185 AND US BANK STIP & ORD PARTIES TO THE SOLICITATION RECONCILIATION DATABASE (.7); REVIEW COMPARISON BETWEEN MAIN SYSTEM AND SOLICITATION SYSTEM'S CATEGORY DESCRIPTION CODING FOR UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASES FOR ALL US BANK STIP & ORD PARTIES AND OMNI 185 PARTIES (1.0)	1.7	\$127.00	\$215.90
QUINCY VAZQUEZ	PROGRAMMER I	9/8/2011	REVIEW A GROUPING OF CLAIMS BY UNIQUE ID NUMBER IN THE VOTE SYSTEM.	0.5	\$127.00	\$63.50
QUINCY VAZQUEZ	PROGRAMMER I	9/8/2011	REVIEW THE MOVE OF SHAREHOLDER DATA INTO THE VOTE	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	9/8/2011	REVIEW 3 TRANSLATIONS AND MATCHING OF CLAIMANTS THAT WILL RECEIVE A BALLOT, ZERO BALLOTS AND NO BALLOT.	2.7	\$127.00	\$342.90
RAFI IQBAL	PROGRAMMER II	9/8/2011	UPDATE CONTRACT CODES AND DOCKET DATA IN LBHVOTE FOR THE RECORDS IN THE FILE "OMNI185".	0.7	\$148.00	\$103.60
RAFI IQBAL	PROGRAMMER II	9/8/2011	MATCH DATA IN LBHVOTE FOR THE TRANSLATED FILE "DOC19715".	0.5	\$148.00	\$74.00
RAFI IQBAL	PROGRAMMER II	9/8/2011	MATCH DATA IN LBHVOTE FOR THE TRANSLATED FILE "OMNI185".	0.5	\$148.00	\$74.00
RAFI IQBAL	PROGRAMMER II	9/8/2011	UPDATE CONTRACT CODES AND DOCKET DATA IN LBHVOTE FOR THE RECORDS IN THE FILE "DOC19715".	0.7	\$148.00	\$103.60
SCOTT J SUSSMAN	PROGRAMMER III	9/8/2011	WORKED ON UPDATES FOR COMPARISON TO MATCH UNIQUE IDS BETWEEN SOLICITATION SYSTEM AND CLAIMS SYSTEM	1.0	\$161.00	\$161.00
SCOTT J SUSSMAN	PROGRAMMER III	9/8/2011	REVIEWED BALLOT FILES WITH ALVAREZ GROUP AND MATCHING DATA TO CLASSIFICATION DESCRIPTION	0.5	\$161.00	\$80.50

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SCOTT J SUSSMAN	PROGRAMMER III	9/8/2011	WORKED ON COMPARISON OF BALLOT DATA PROVIDED BY ALVAREZ COMPAREING TO FILED CLAIMS IN THE SYSTEM	2.8	\$161.00	\$450.80
SCOTT J SUSSMAN	PROGRAMMER III	9/8/2011	REVIEWED ITEMS WITH ALVAREZ TEAM ABOUT EXPANDING FILES PROVIDED(.1), REVIEWED LEGEND OF PLAN CLASS INFORMATION TO ASSIST ON COMPARING DATA (.2)	0.3	\$161.00	\$48.30
SCOTT J SUSSMAN	PROGRAMMER III	9/8/2011	WORKED ON UPDATE PROGRAM TO IMPORT NEW CLAIMS DATA ENTERED FROM LBH SYSTEM TO SOLICITATION DATA SYSTEM	1.3	\$161.00	\$209.30
SCOTT J SUSSMAN	PROGRAMMER III	9/8/2011	WORKED ON UPDATE PROGRAM TO UPDATE UNIQUE ID TO MATCH CLAIMS SYSTEM COMPARED TO NEW RECORDS ADDED IN SOLICITAION SYSTEM	1.3	\$161.00	\$209.30
BRIAN MARSTON	PROGRAMMER III	9/9/2011	UPGRADES REQUIRED FOR LBH SOLICITATION : UPDATE/TEST BALLOT REPORTS WITH DEFECTIVE BALLOTS	0.4	\$161.00	\$64.40
BRIAN MARSTON	PROGRAMMER III	9/9/2011	TRANSLATION, MATCHING TO DATABASE AND REVIEW OF UPDATED ALVEREZ BALLOT FILES. (4.1)	4.1	\$161.00	\$660.10
BRIAN MARSTON	PROGRAMMER III	9/9/2011	TRANSLATION, MATCHING TO DATABASE AND REVIEW OF UPDATED ALVEREZ BALLOT FILES. (4.1)	4.1	\$161.00	\$660.10
BRIAN MARSTON	PROGRAMMER III	9/9/2011	GENERATE TEMPLATE PROGRAMS FOR MATCHING AND COMPARING ALVEREZ BALLOT FILES. (1.3)	1.3	\$161.00	\$209.30
BRIAN MARSTON	PROGRAMMER III	9/9/2011	REVIEW MATCHING OF ALVEREZ BALLOT FILE TO CLAIMS DATABASE WITH S.SUSSMAN, COMPARING DIFFERING CLAIMED/BALLOT AMOUNTS. (0.5); GENERATE TEMPLATE PROGRAMS FOR MATCHING AND COMPARING SUBSEQUENT	1.9	\$161.00	\$305.90
JASON M HOPKINS	PROGRAMMER I	9/9/2011	REVIEW UPDATES TO DOCKET INFORMATION FOR OMNIS 130 AND 131 IN THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE (.5)	0.5	\$127.00	\$63.50
RAFI IQBAL	PROGRAMMER II	9/9/2011	MATCH DATA IN LBHVOTE (0.2)	0.2	\$148.00	\$29.60
SCOTT J SUSSMAN	PROGRAMMER III	9/9/2011	REVIEWED SOLICITATION DATA SPREADSHEET PROVIDED BY ALVAREZ, REVIEW DATA ITEMS WITH PROGRAMMER B. MARSTON TO RUN COMPARISON AGAINST T HE SYSTEM AND PROVIDE	1.1	\$161.00	\$177.10
SCOTT J SUSSMAN	PROGRAMMER III	9/9/2011	REVIEWED VOTING RULES, VOTING GRID (2.1), DATA COMPARISONS PROVIDED BY ALVAREZ WITH PROGRAMMER B. MARSTON ON PROCESSING AND COMPARING DATA (1.3), UPDATED SOLICITATION SYSTEM TO ACCOMODATE ADDRESS INFORMATION AND GREATER DOLLAR AMOUNTS(.1), TEST RESULTS, REVIEW DATA (.1)	3.6	\$161.00	\$579.60
BRIAN MARSTON	PROGRAMMER III	9/12/2011	UPDATE DATABASE ADDRESSES FOR FOREIGN ADDRESSES TO ENSURE THE COUNTRY INFORMATION IS FILLED OUT AS PREPARATION FOR SOLICITATION MAILING FOR HERB BAER & JIM	2.6	\$161.00	\$418.60
BRIAN MARSTON	PROGRAMMER III	9/12/2011	UDPATE DATABASE WITH SOLICITATION PLAN CLASS INFORMATION. (1.1); WRITE OUTLINE SOLICITATION RULES PROGRAM FOR COMPARISON OF CALCULATED INTERNAL BALLOTS	3.1	\$161.00	\$499.10

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BRIAN MARSTON	PROGRAMMER III	9/12/2011	UPDATE PROGRAMS TO COMPARE ALVAREZ BALLOT/NONBALLOT FILES TO OUR DATABASE FOR DISCREPANCIES. (2.0); REPORT PRELIMINARY MAILING COUNTS FOR NOTICE ONLY PARTIES FOR CHRISTINA PULLO AND JAMES DALOIA (0.8)	2.8	\$161.00	\$450.80
BRIAN MARSTON	PROGRAMMER III	9/12/2011	UPDATE PROGRAMS TO COMPARE ALVAREZ BALLOT/NONBALLOT FILES TO OUR DATABASE FOR DISCREPANCIES	1.1	\$161.00	\$177.10
SCOTT J SUSSMAN	PROGRAMMER III	9/12/2011	WORKED ON UPDATED COMPARISON BETWEEN SOLICITATION SYSTEM AND STANDARD SYSTEM TO UPDATE UNIQUE IDS TO KEEP IN SYNC BETWEEN THE SYSTEMS (1.9), ALSO BEGIN TO UPDATE FOR SPLIT CLAIMS TO KEEP IN SYNC WITH SOLICITATION SYSTEM (1.7)	3.6	\$161.00	\$579.60
SCOTT J SUSSMAN	PROGRAMMER III	9/12/2011	WORKED ON UPDATED COMPARISON BETWEEN SOLICITATION SYSTEM AND STANDARD SYSTEM TO UPDATE UNIQUE IDS TO KEEP IN SYNC BETWEEN THE SYSTEMS	1.3	\$161.00	\$209.30
SCOTT J SUSSMAN	PROGRAMMER III	9/12/2011	WORKED ON UPDATED COMPARISON BETWEEN SOLICITATION SYSTEM AND STANDARD SYSTEM TO UPDATE UNIQUE IDS TO KEEP IN SYNC BETWEEN THE SYSTEMS	1.9	\$161.00	\$305.90
SCOTT J SUSSMAN	PROGRAMMER III	9/12/2011	WORKED ON TESTING DATA ENTRY FOR TRILLIONS IN SOLICITATION SYSTEM (.4), WORKED ON TESTING FOR MAILING DATA TO BE CREATED FOR SOLICITATION MAILING FILES (.7), REVIEW DATA FILES(.2), REVIEWED VOTING RULES WITH	1.7	\$161.00	\$273.70
BRIAN MARSTON	PROGRAMMER III	9/13/2011	COMPARE ALVAREZ BALLOT FILE TO CLAIMS DATABASE	3.6	\$161.00	\$579.60
BRIAN MARSTON	PROGRAMMER III	9/13/2011	REPORT DIFFERENCES BETWEEN ALVAREZ BALLOT FILES AND CLAIMS DATABASE	4.1	\$161.00	\$660.10
BRIAN MARSTON	PROGRAMMER III	9/13/2011	SOLICITATION TASK LIST REVIEW	1.0	\$161.00	\$161.00
JASON M HOPKINS	PROGRAMMER I	9/13/2011	REVIEW UPDATES TO THE SOLICITATION RECONCILIATION DATABASE AND DOCKET HISTORY FOR OMNI 188-194.	0.7	\$127.00	\$88.90
QUINCY VAZQUEZ	PROGRAMMER I	9/13/2011	PROCESS THE LEHMAN COMPARISON REPORT AND PROVIDE IT TO THE SOLICITATION GROUP(1.0)	1.0	\$127.00	\$127.00
RAFI IQBAL	PROGRAMMER II	9/13/2011	UPDATE DATA IN LBHVOTE FOR THE RECORDS IN THE FILE	0.7	\$148.00	\$103.60
RAFI IQBAL	PROGRAMMER II	9/13/2011	UPDATE DATA IN LBHVOTE FOR THE RECORDS IN THE FILE	0.7	\$148.00	\$103.60
SCOTT J SUSSMAN	PROGRAMMER III	9/13/2011	WORKED ON TESTING DATA ENTRY FOR TRILLIONS IN SOLICITATION SYSTEM (.6), WORKED ON TESTING FOR MAILING DATA TO BE CREATED FOR SOLICITATION MAILING FILES (.4), REVIEW DATA FILES, REVIEWED VOTING RULES WITH	1.2	\$161.00	\$193.20
SCOTT J SUSSMAN	PROGRAMMER III	9/13/2011	WORKED ON TESTING DATA ENTRY FOR TRILLIONS IN SOLICITATION SYSTEM (2.2), WORKED ON TESTING FOR MAILING DATA TO BE CREATED FOR SOLICITATION MAILING FILES (1.6)	3.8	\$161.00	\$611.80
SCOTT J SUSSMAN	PROGRAMMER III	9/13/2011	WORKED ON TESTING DATA ENTRY FOR TRILLIONS IN SOLICITATION SYSTEM (1.2), WORKED ON TESTING FOR MAILING DATA TO BE CREATED FOR SOLICITATION MAILING FILES (.8)	2.0	\$161.00	\$322.00
VENETIA VALSAMAKIS	PROGRAMMER III	9/13/2011	PREPARE AND PARTICIPATE IN LBH WEEKLY SOLICITATION CHECKLIST MEETING	0.9	\$161.00	\$144.90



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BRIAN MARSTON	PROGRAMMER III	9/14/2011	UPDATE CLAIMANT AGGREGATION IDENTIFIERS FROM CASE MANAGER REVIEW. (3.4); UPDATE VOTING PLANS TABLE FROM REVIEW OF SOLICITATION GRID. (1.2)	4.6	\$161.00	\$740.60
BRIAN MARSTON	PROGRAMMER III	9/14/2011	REVIEW FOR PATTERNS. (4.9); UPDATE CLAIMANT AGGREGATION IDENTIFIERS FROM CASE MANAGER REVIEW. (1.0)	5.9	\$161.00	\$949.90
BRIAN MARSTON	PROGRAMMER III	9/14/2011	GENERATE AND UPDATE REPORTS ON ALVAREZ BALLOT/CLAIMS DATABASE MISMATCHES. (3.0);	3.0	\$161.00	\$483.00
DANIEL R. BOWERS	PROGRAMMER III	9/14/2011	PROCESS THE OMNIBUS UPDATES 201-202 IN THE CLAIMS VOTING DATABASE, PROCESS OMNIBUS UPDATES 201-201 UPDATES IN CLAIMS VOTING D ATABASE	1.5	\$161.00	\$241.50
QUINCY VAZQUEZ	PROGRAMMER I	9/14/2011	PROCESS THE LEHMAN COMPARISON REPORT (1.0)	1.0	\$127.00	\$127.00
RAFI IQBAL	PROGRAMMER II	9/14/2011	UPDATE DATA IN LBHVOTE FOR THE RECORDS IN THE FILE	0.5	\$148.00	\$74.00
RAFI IQBAL	PROGRAMMER II	9/14/2011	MATCH DATA IN LBHVOTE FOR THE FILE "OMNI200".	0.6	\$148.00	\$88.80
RAFI IQBAL	PROGRAMMER II	9/14/2011	UPDATE DATA IN LBHVOTE FOR THE RECORDS IN THE FILE	0.5	\$148.00	\$74.00
RAFI IQBAL	PROGRAMMER II	9/14/2011	MATCH DATA IN LBHVOTE FOR THE FILE "O186_187".	0.6	\$148.00	\$88.80
SCOTT J SUSSMAN	PROGRAMMER III	9/14/2011	REVIEWED WITH PROGRAMMER B. MARSTON PROCESS FOR UPDATING CLIENT IDS IN SYSTEM AND SOLICITATION SYSTEM	0.3	\$161.00	\$48.30
SCOTT J SUSSMAN	PROGRAMMER III	9/14/2011	WORKED ON CHANGES FOR COMBINING CLAIMS BUYERS AS ONE ACROSS MULTIPLE CLAIM RECORDS (2.1), REVIEWED PROCESS (.7), WORKED ON CHANGES FOR COMPARI ON REPORT BETWEEN STANDARD SYSTEM AND SOLICITATION SYSTEM FOR DIFFERENCES (1.2), REVIEWED VOTING RESULTS AND EXPORTS OF DATA (1.1)	5.1	\$161.00	\$821.10
SCOTT J SUSSMAN	PROGRAMMER III	9/14/2011	WORKED ON UPDATES TO MATCH IDS BETWEEN SOLICITATION SYSTEM AND STANDARD CLIENT SYSTEM	3.9	\$161.00	\$627.90
SCOTT J SUSSMAN	PROGRAMMER III	9/14/2011	WORKED ON AND TESTED SYSTEM CHANGES TO SOLICITATION	2.4	\$161.00	\$386.40
SCOTT J SUSSMAN	PROGRAMMER III	9/14/2011	PREPARED FOR MEETING WITH ALVAREZ TEAM ON BALLOT DATA FILES (.3), MEETING TO DISCUSS BALLOT DATA FILES, TIMING (.7), COMPARISON PROCESS , ALONG WITH THE EBS SOLICITATION TEAM, FOLLOW UP WITH IT PROGRAMMING STAFF ON COMPARISON ITEMS, ALONG WITH EBS SOLICITATION TEAM ON DATA E NTRY OF	1.4	\$161.00	\$225.40
VENETIA VALSAMAKIS	PROGRAMMER III	9/14/2011	REVIEW STATUS OF VOTING RULES COMPARISON (.2)	0.2	\$161.00	\$32.20
BRIAN MARSTON	PROGRAMMER III	9/15/2011	UPDATE ALVAREZ/CLAIMS DATABASE BALLOT FILE CLAIMS/SCHEDULES NOT REFERENCED REPORTS. (0.2); GENERATE REPORT ON CLAIMS AGAINST MULTIPLE DEBTORS FOR J.DALOIA TO	0.4	\$161.00	\$64.40
BRIAN MARSTON	PROGRAMMER III	9/15/2011	UPDATE ALVAREZ/CLAIMS DATABASE BALLOT FILE MISMATCH AND CLAIMS/SCHEDULES NOT REFERENCED REPORTS.	4.4	\$161.00	\$708.40
BRIAN MARSTON	PROGRAMMER III	9/15/2011	UPDATE ALVAREZ/CLAIMS DATABASE BALLOT FILE MISMATCH AND CLAIMS/SCHEDULES NOT REFERENCED REPORTS.	4.5	\$161.00	\$724.50

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JASON M HOPKINS	PROGRAMMER I	9/15/2011	REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE (0.6); REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE (0.5); REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE (0.6); REVIEW TRANSLATION AND UPDATE OF FILE CONTAINING ALL PARTIES THAT ARE TO HAVE NEWLY ASSIGNED UNIQUE SOLICITATION ID NUMBERS (1.3); REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND	3.5	\$127.00	\$444.50
QUINCY VAZQUEZ	PROGRAMMER I	9/15/2011	PROCESS THE LEHMAN COMPARISON REPORT (1.0)	1.0	\$127.00	\$127.00
RAFI IQBAL	PROGRAMMER II	9/15/2011	UPDATE DATA IN LBHVOTE FOR THE FILE "O205_206"(0.4)	0.4	\$148.00	\$59.20
RAFI IQBAL	PROGRAMMER II	9/15/2011	UPDATE DATA IN LBHVOTE FOR THE FILE OMNI207 AND	0.2	\$148.00	\$29.60
RAFI IQBAL	PROGRAMMER II	9/15/2011	MATCH DATA IN LBHVOTE FOR THE TRANSLATED FILE "O205_206".	0.6	\$148.00	\$88.80
RAFI IQBAL	PROGRAMMER II	9/15/2011	MATCH DATA IN LBHVOTE FOR THE FILE "O207_208".	0.5	\$148.00	\$74.00
SCOTT J SUSSMAN	PROGRAMMER III	9/15/2011	REVIEWED AND ASSISTED WITH PROGRAMMER B. MARSTON ON MATCHING DATA FROM COMPARISON FILE PROVIDED BY ALVAREZ	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	9/15/2011	ASSIST PROGRAMMER B. MARSTON WITH COMPARISON DATA PROVIDED BY ALVAREZ AND DATA WITH DIFFERENCES TO BE REVIEWED BY ALVAREZ (.4), UPDATED COMPARISON REPORT BETWEEN STANDARD SYSTEM AND SOLICITATION SYSTEM TO EXCLUDE CLAIM TRANSFERS AFTER RECORD DATE AND TEST (2.8), WORK ON CHANGES TO VOTING RULES PROGRAM BASED ON UPDATES PROVIDED BY CASE MANAGEMENT (1.7)	4.9	\$161.00	\$788.90
SCOTT J SUSSMAN	PROGRAMMER III	9/15/2011	REVIEWED FORMAT AND COMPARISON DATA PROVIDED BY ALVAREZ AND DATA WITH DIFFERENCES TO BE REVIEWED BY ALVAREZ (.7), UPDATED COMPARISON REPORT BETWEEN STANDARD SYSTEM AND SOLICITATION SYSTEM TO EXCLUDE CLAIM TRANSFERS AFTER RECORD DATE (.8)	1.5	\$161.00	\$241.50
SCOTT J SUSSMAN	PROGRAMMER III	9/15/2011	REVIEWED COMPARISON DATA WITH PROGRAMMER B. MARSTON	0.6	\$161.00	\$96.60
VENETIA VALSAMAKIS	PROGRAMMER III	9/15/2011	WORKING WITH S. SUSSMAN AND B. MARSTON ON A&M BALLOT FILE COMPARISON REVIEW OF DISCREPANCIES.	2.6	\$161.00	\$418.60
VENETIA VALSAMAKIS	PROGRAMMER III	9/15/2011	REVIEW OF LBH COMPARISON REPORT WITH B MARSTON AND S. SUSSMAN (2.0) ; FOLLOW UP WITH S.SUSSMAN RE: CLAIMS NOT REFERENCED IN A&M BALLOT FILE (.7)	2.7	\$161.00	\$434.70
BRIAN MARSTON	PROGRAMMER III	9/16/2011	TRANSLATE ALVAREZ BALLOT/NOBALLOT FILES (0.8); MATCH TO CLAIMS DATABASE (1.1); UPDATE MATCHES.(1.0); REPORT MISMATCHES. (0.4); COMPARE BALLOT AMOUNTS TO DATABASE	4.9	\$161.00	\$788.90
BRIAN MARSTON	PROGRAMMER III	9/16/2011	IDENTIFY MISMATCH TYPES.	4.3	\$161.00	\$692.30
BRIAN MARSTON	PROGRAMMER III	9/16/2011	REPORT MISMATCHES. (0.7); REPORT ON CLAIMS AND SCHEDULES NOT COVERED BY ALVAREZ BALLOT FILES. (2.4); CORRESPONDENCE WITH COUNSEL ON MISMATCHES. (1.1); GENERATE UPDATED MISMATCH REPORTS (1.3)	5.5	\$161.00	\$885.50

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JASON M HOPKINS	PROGRAMMER I	9/16/2011	REVIEW SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE UPDATES FOR OMNIS 210 AND 212 (1.1); REVIEW TRANSLATED FILE CONTAINING ALL OMNI 216 AND 217 PARTIES	2.0	\$127.00	\$254.00
JASON M HOPKINS	PROGRAMMER I	9/16/2011	REVIEW UNSECURED ESTIMATE AMOUNT UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE FOR ALL PROGRAM SECURITIES C LAIMS OF TRANSLATED FILE.	3.1	\$127.00	\$393.70
QUINCY VAZQUEZ	PROGRAMMER I	9/16/2011	PROCESS A COMPARISON REPORT OF THE RECONCILIATION DATABASE FOR ANY NEW OR UPDATED CLAIMS AND PROVIDE THE SOLICITATION TEAM.	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	REVIEWED SERVICE REQUESTS FOR OMNI UPDATES (.2)	0.2	\$161.00	\$32.20
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED ON VOTING RULE CHANGES TO PROCESS DATA FROM SOLICITATION SYSTEM	2.2	\$161.00	\$354.20
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED ON VOTING RULES PROGRAM TO ADD VOTING RECORDS BASED ON DATA FROM WITHIN THE SOLICITATION SYSTEM	3.5	\$161.00	\$563.50
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED ON VOTING RULE CHANGES FOR PROCESSING SOLICITATION DATA	1.0	\$161.00	\$161.00
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED WITH PROGRAMMER B. MARSTON ON PROVIDING EXPORT OF COMPARISON DATA MISMATCHES	2.4	\$161.00	\$386.40
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	REVIEWED EXCEL COMPARISON FILE FROM ALVAREZ WITH PROGRAMMER B. MARSTON FOR COMPARING TO SOLICITATION	0.8	\$161.00	\$128.80
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	PREPARED FOR MEETING AND FOLLOW UP TO REVIEW STATUS OF DATA PROCESSING BY ALVAREZ WITH SOLICITATION TEAM AND EXPECATIONS THIS WEEKEND	0.7	\$161.00	\$112.70
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED WITH QA TEAM ON PROCESSING OMNI UPDATES (.4), ALONG WITH AMOUNT UPDATES (.6), REVIEW STATUS OF OPEN SERVICE REQUESTS (.1)	1.1	\$161.00	\$177.10
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	PREPARED FOR MEETING AND FOLLOW UP TO REVIEW STATUS OF DATA PROCESSING WITH ALVAREZ AND SOLICITATION TEAM ALONG WITH EXPECATIONS FOR THIS WEEKEND	0.9	\$161.00	\$144.90
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED WITH PROGRAMMER B. MARSTON ON PROCESSING DATA FROM ALVAREZ AND COMPARING DATA TO SOLICITATION SYSTEM, ASSIST WITH PROVIDING D ATA THAT ARE POSSIBLE MATCHING ISSUES TO REVIEW FOR ALVAREZ TEAM	1.5	\$161.00	\$241.50
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	WORKED WITH PROGRAMMER B. MARSTON ON FORMATTING EXPORT FILE FOR REVIEW BY ALVAREZ AND CASE MANAGEMENT STAFF (.7), WORKED ON CHANGES FOR V OTING RULES PROCESSING (1.1), RUN TESTS (.3)	2.1	\$161.00	\$338.10
SCOTT J SUSSMAN	PROGRAMMER III	9/16/2011	MEETING WITH ALVAREZ STAFF TO DISCUSS SPREADSHEET DATA FORMAT FOR COMPARISON (.4), REVIEW WITH SOLICITATION TEAM ITEMS TO BE PROCESSED (.4)	0.8	\$161.00	\$128.80
VENETIA VALSAMAKIS	PROGRAMMER III	9/16/2011	REVIEWING BALLOT FILE DISCREPANCIES WITH PROGRAMMER B. MARSTON	1.8	\$161.00	\$289.80

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VENETIA VALSAMAKIS	PROGRAMMER III	9/16/2011	CALL WITH A&M AND EPIQ TEAM RE: TIMELINE FOR VOTING FILE PREPARATION THIS WEEKEND AND TRANSAMITTAL TO EPIQ	0.5	\$161.00	\$80.50
VENETIA VALSAMAKIS	PROGRAMMER III	9/16/2011	CONF CALL WITH INTERNAL TEAM RE: CURRENT STATUS OF OUTSTANDING SYSTEM UPDATES AND COMPARISON REQUESTS(.2);PREPARATION FOR 1:00PM CALL WITH ALVAREZ(.1)	0.3	\$161.00	\$48.30
VENETIA VALSAMAKIS	PROGRAMMER III	9/16/2011	INTERNAL CONF CALL WITH S. SUSSMAN AND B. MARSTON REGARDING NEXT STEPS ON BALLOT FILE COMPARISON	0.3	\$161.00	\$48.30
VENETIA VALSAMAKIS	PROGRAMMER III	9/16/2011	CONTINUING WORK ON BALLOT FILE COMPARISON REVIEW WITH S. SUSSMAN AND B. MARSTON	2.4	\$161.00	\$386.40
VENETIA VALSAMAKIS	PROGRAMMER III	9/16/2011	INTERNAL CALL WITH S. SUSSMAN AND B. MARSTON TO REVIEW INSTRUCTIONS FOR LATEST BALLOT FILE COMPARISON FROM A&M	0.4	\$161.00	\$64.40
JASON M HOPKINS	PROGRAMMER I	9/17/2011	REVIEW TRANSLATED FILE CONTAINING ALL 'CLAIMS UPDATE' PARTIES FOR VOTING STIPS (0.4); REVIEW MATCHING OF TRANSLATED FILE TO THE SOLICITATION RECONCILIATION	0.6	\$127.00	\$76.20
JASON M HOPKINS	PROGRAMMER I	9/17/2011	REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE. (.5); REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE.(.5); REVIEW UPDATES TO THE SOLICITATION RECONCILIATION AND DOCKET HISTORY DATABASE.(.5)	1.5	\$127.00	\$190.50
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	PROVIDED COMPARISON REPORT BETWEEN LBH SYSTEM AND SOLICITATION SYSTEM FOR REVIEW BY SOLICITATION TEAM	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	WORKED ON SYSTEM CHANGES TO EXPAND SHARES FOR FORMAT SCREENS AND REPORT FORMATS, ALONG WITH EXPORT AND MAILING FILE DATA	5.3	\$161.00	\$853.30
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	REVIEWED SERVICE REQUESTS FOR OMNI UPDATES (.2), REVIEWED WITH QA STAFF ON STATUS OF SERVICE REQUESTS (.2), REVIEWED EMAILS FROM SOLICITATION TEAM ALONG WITH ALVAREZ TEAM FOR REVIEW ITEMS TO BE DISCUSSED (.3)	0.7	\$161.00	\$112.70
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	WORKED ON VOTING RULES UPDATE (2.1), TEST REVIEW DATA (.6), WORKED ON SYSTEM CHANGES FOR DATA ENTRY SCREENS AND OUTPUT FILES (1.4), REVIEWED FINAL EXCEL FILE PROVIDED BY ALVAREZ FOR PROCESSING DATA AND MATCHING (.3), SETUP INSTRUCTIONS TO BE PROCESSED BY PROGRAMMER B. MARSTON	5.0	\$161.00	\$805.00
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	WORKED ON UPDATES TO UPDATE UNIQUE IDS TO MATCH LBH SYSTEM FOR PROCESSING RETURNED MAIL (1.1), ADD NEW CLAIMS FROM LBH SYSTEM TO SOLICITATION SYSTEM (.6), CREATE COMPARISON REPORT WITH DIFFERENCES BETWEEN LBH SYSTEM AND SOLICITATION SYSTEM FOR REVIEW BY SOLICITATION TEAM	2.1	\$161.00	\$338.10
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	PREPARE FOR MEETING (.2), REVIEW ITEMS WITH ALVAREZ TEAM ALONG WITH SOLICITATION TEAM, EXPECTATIONS FOR THE REST OF THIS WEEKEND, SCHEDULING, ALONG WITH APPROXIMATE TIME TO RECEIVE FINAL DAT FILE TO IMPORT DATA (.7)	0.9	\$161.00	\$144.90

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SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	REVIEWED WITH CASE MANAGEMENT ON OMNI UPDATES AND PROCESSING DATA WITH REGARDS TO SOLICITATION	0.5	\$161.00	\$80.50
SCOTT J SUSSMAN	PROGRAMMER III	9/17/2011	WORKED ON SYSTEM CHANGES TO EXPAND SHARES FOR FORMAT SCREENS AND REPORT FORMATS, ALONG WITH EXPORT AND MAILING FILE DATA	0.7	\$161.00	\$112.70
BRIAN MARSTON	PROGRAMMER III	9/18/2011	CHECK ALVAREZ CONVENIENCE CLASS ASSIGNMENTS AGAINST OUR CLAIMANT AGGREGATION IDENTIFIERS TO IDENTIFY CONVENIENCE CLASS DIFFERENCES	1.7	\$161.00	\$273.70
BRIAN MARSTON	PROGRAMMER III	9/18/2011	TRANSLATE & MATCH ALVAREZ BALLOT FILES TO SYSTEM. (1.9); GENERATE PRELIMINARY MISMATCH REPORT FILES. (0.8)	2.7	\$161.00	\$434.70
BRIAN MARSTON	PROGRAMMER III	9/18/2011	IMPORT RECORDS TO VOTING DATABASE. (1.1); CHECK ALVAREZ CONVENIENCE CLASS ASSIGNMENTS AGAINST OUR CLAIMANT AGGREGATION IDENTIFIERS TO IDENTIFY CONVENIENCE CLASS DIFFERENCE FILE. (4.3)	5.4	\$161.00	\$869.40
QUINCY VAZQUEZ	PROGRAMMER I	9/18/2011	REVIEW THREE TRANSLATIONS AND TWO IMPORTS OF BALLOT AND NON- BALLOT PARTIES IN PREPARATION FOR A SOLICITATION	3.9	\$127.00	\$495.30
QUINCY VAZQUEZ	PROGRAMMER I	9/18/2011	REVIEW THREE TRANSLATIONS AND TWO IMPORTS OF BALLOT AND NON- BALLOT PARTIES IN PREPARATION FOR A SOLICITATION	3.9	\$127.00	\$495.30
SCOTT J SUSSMAN	PROGRAMMER III	9/18/2011	WORKED ON VOTING RULES UPDATE (2.3), TEST REVIEW DATA (1.4), WORKED ON SYSTEM CHANGES FOR DATA ENTRY SCREENS AND OUTPUT FILES (1.3)	5.0	\$161.00	\$805.00
SCOTT J SUSSMAN	PROGRAMMER III	9/18/2011	REVIEWED FINAL EX CEL FILE PROVIDED BY ALVAREZ FOR PROCESSING DATA AND MATCHING (1.2), SETUP INSTRUCTIONS TO BE PROCESSED BY PROGRAMMER B. MARSTON AND QA Q. VAZQUEZ (.2), REVIEWED AND ASSISTED PROGRAMMER B. MARSTON WITH	1.5	\$161.00	\$241.50
SCOTT J SUSSMAN	PROGRAMMER III	9/18/2011	ASSISTED PROGRAMMER B. MARSTON WITH MATCHING DATA, IMPORTING DATA FROM EXCEL FILES PROVIDED BY ALVAREZ, ASSISTED QA Q. VAZQUEZ WITH VERIFYING INFORMATIONED TRANSLATED AND IMPORTED CORRECTLY	3.4	\$161.00	\$547.40
BRIAN MARSTON	PROGRAMMER III	9/19/2011	EXPORT CONVENIENCE TO GENERAL UNSECURED CHANGE FILE FOR LBHI CLASS 6B J.DALOIA TO IDENTIFY WHICH GENERAL UNSECURED CLASS THEY SHOULD FALL INTO. (1.1); APPLY COMPARE AND IMPORT HOLD RECORDS TO VOTING DATABASE. (1.2); CHECK FOR ADDITIONAL VOTING RECORDS TO BE PLACED ON HOLD. (0.5); REMOVE PLACEHOLDER NONVOTING RECORDS WHERE	4.0	\$161.00	\$644.00
BRIAN MARSTON	PROGRAMMER III	9/19/2011	REVIEW \$1 VOTING RECORDS FOR WHOLLY CUDU IDENTIFIERS. (0.8); CROSS CHECK AGAINST CONVENIENCE CLASSES. (1.5); GENERATE CONVENIENCE TO GENERAL UNSECURED CHANGE FILE AND CHANGE THOSE CONVENIENCE CLASS BALLOT RECORDS TO GENERAL UNSECURED CLASS BALLOT RECORDS. (2.7)	5.0	\$161.00	\$805.00
BRIAN MARSTON	PROGRAMMER III	9/19/2011	REVIEW & REGENERATE CONVENIENCE CLASS DIFFERENCE FILE WITH S.SUSSMAN.	3.1	\$161.00	\$499.10

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SCOTT J SUSSMAN	PROGRAMMER III	9/19/2011	REVIEWED AND ASSISTED PROGRAMMER B. MARSTON WITH COMPARING, UPDATING MOVING DATA FROM CONVENIENCE CLASS TO GUC FOR GREATER THAN 50,0 00.00 ON THE SUM	1.1	\$161.00	\$177.10
SCOTT J SUSSMAN	PROGRAMMER III	9/19/2011	REVIEWED AND ASSISTED PROGRAMMER B. MARSTON WITH COMPARING, UPDATING MOVING DATA FROM CONVENIENCE CLASS TO GUC FOR GREATER THAN 50,0 00.00 ON THE SUM	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	9/19/2011	WORKED ON UPDATES TO PROCESS EQUITY RECORDS MOVED INTO PLAN CLASS 12 FOR SHARES ONLY (.6), UPDATED VOTING RULES DATA (.7), VERIFIED BSINUM UPDATES (.5), TESTED PRELIM REPORTS (1.5), REVIEWED PLAN CLASS DATA (.2), REVIEWED MISMATCH DATA FROM ALVAREZ FILE AND REVIEW WITH PROGRAMMER B. MARSTON ON PROCESSING THE THREE MISMATCHES (.2), REVIEWED WITH PROGRAMMER B. MARSTON ON PROCESSING HOLD DATA AND MATCHING HOLD DATA (.2), REVIEWED 1\$ BALLOTS TO BE UPDATED NOT IN ALVAREZ FILE RECORDED AT ZERO (.4), REVIEWED WITH SOLICITATION TEAM ON PROCESSING HOLD BALLOT DATA (.2), REVIEWED WITH PROGRAMMER B. MARSTON ON CONVENIENCE CLASS CHECKS (.4),	5.2	\$161.00	\$837.20
VENETIA VALSAMAKIS	PROGRAMMER III	9/19/2011	PERFORM REVIEW OF VOTING RULES PROGRAM AND CONVENIENCE CLASS CHECKS(1.8); CALL WITH S. SUSSMAN WITH RESPECT TO BALLOT DATA ON HOLD AND EXP AND WITH CLAIMS(.3)	2.1	\$161.00	\$338.10
VENETIA VALSAMAKIS	PROGRAMMER III	9/19/2011	REVIEW OF PRELIMINARY VOTING REPORT WITH S. SUSSMAN AND B. MARSTON(.8); PERFORM DATA REVIEW OF CLAIMS ON HOLD AND IN A CONVENIENCE CLASS(.5)	1.3	\$161.00	\$209.30
BRIAN MARSTON	PROGRAMMER III	9/20/2011	ASSIST S.SUSSMAN IN VERIFICATION OF VOTING RECORDS	2.2	\$161.00	\$354.20
SCOTT J SUSSMAN	PROGRAMMER III	9/20/2011	PREPPED DATA FOR OUTPUT MAILING FILES (1.1), REVIEWED WITH J. DALIOA FROM SOLICITATION GROUP ON OUTPUT FORMAT (.6), WRITE SCRIPTS TO UPDATE AND CREATE CUSTOM EXPORT FOR MAILING FILES (.7)	2.4	\$161.00	\$386.40
SCOTT J SUSSMAN	PROGRAMMER III	9/20/2011	CREATE SAMPLE MAILING FILES FOR REVIEW BY SOLICITATION	2.1	\$161.00	\$338.10
SCOTT J SUSSMAN	PROGRAMMER III	9/20/2011	DATA UPDATES TO BE PERFORMED ON UNSECURED BALLOT ENTRIES TO BE PLACED IN NON VOTING GROUPS (1.4), ALONG WITH HOLD FOR FUTURE BALLOTS THAT WERE NOT ACCOUNTED FOR FROM FILES PROVIDED BY ALVAREZ (1.4), UPDATE EQUITY INTEREST RECORDS (.5), REVIEWED UPDATES APPLIED (.9), PREPPED DATA FOR OUTPUT MAILING FILES (.4), WRITE SCRIPTS TO UPDATE AND CREATE CUSTOM EXPORT FOR MAILING FILES (.3), PROVIDED EXPORT MAILING FILES FOR REVIEW AND SEND TO MAILHOUSE	5.1	\$161.00	\$821.10

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SCOTT J SUSSMAN	PROGRAMMER III	9/20/2011	WORKED ON COMPARISON OF DATA IMPORTED FROM ALVAREZ (2.5), DATA MARKED AS HOLD FROM HOLD LISTS(.7), COMPARED CONVENIENCE CLASS VOTING AMOUNTS T O GENERAL UNSECURED (.6), MOVED 87 RECORDS TO GENERAL UNSECURED (.4), UPDATED ABOUT 700 RECORDS TO BE PLACED ON HOLD TO BE MAILED	4.5	\$161.00	\$724.50
VENETIA VALSAMAKIS	PROGRAMMER III	9/20/2011	WORKING WITH S. SUSSMAN ON REVIEW OF VOTING RULES APPLIED TO VOTING DATA FOR PREPARATION OF SOLICITATION	0.8	\$161.00	\$128.80
VENETIA VALSAMAKIS	PROGRAMMER III	9/20/2011	WORKING WITH S. SUSSMAN ON MAILING FILE REVIEW	2.4	\$161.00	\$386.40
BRIAN MARSTON	PROGRAMMER III	9/21/2011	REVIEW BALLOT MAILING FILES WITH S.SUSSMAN	0.2	\$161.00	\$32.20
BRIAN MARSTON	PROGRAMMER III	9/21/2011	COMPARISON AND REPORT OF VOTING STIPULATION FILE AGAINST ALVAREZ BALLOTS/NOBALLOTS/HOLD FILE FOR S.SUSSMAN	0.7	\$161.00	\$112.70
DANIEL R. BOWERS	PROGRAMMER III	9/21/2011	CREATE MAIL FILE UPON THE MASTER SERVICE LIST, CREATE CREDITOR LIST	0.5	\$161.00	\$80.50
JASON M HOPKINS	PROGRAMMER I	9/21/2011	GENERATE CUSTOM COMPARISON REPORT OF NORMAL SYSTEM AND SOLICITATION SYSTEM FOR SOLICITATION TEAM REVIEW.	1.4	\$127.00	\$177.80
QUINCY VAZQUEZ	PROGRAMMER I	9/21/2011	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A SOLICITATION MAILING.	0.4	\$127.00	\$50.80
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	PREPARED FOR WEEKLY SOLICITATION STATUS MEETING(.2), MEETING TO DISCUSS MAILING PROCESSED (.5), REVIEWED POTENTIAL VOTING RULES AND COMPARISO N DATA TO SUPPLY (.5), FOLLOW UP WITH CASE MANAGMENT TEAM ON ITEMS TO BE COMPLETED FOR UPDATES INTO SOLICITATION SYSTEM TO PROVIDE ACCURA TE COMPARE OF A&M DATA (.2)	1.4	\$161.00	\$225.40
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	REVIEWED AND WORKED ON VOTING RULES TO BE APPLIED THROUGH EBS FOR COMPARISON AGAINST ALVAREZ DATA	2.3	\$161.00	\$370.30
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	ADDITIONAL FIELDS ADDING TO MAILING FILE TO ASSIST WITH MAILMERGE DOCUMENT, FILES RESENT TO MAILHOUSE FOR	0.7	\$161.00	\$112.70
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	RESEARCHED, REVIEWED DATA FOR DIFFERENCES, BALANCED TO SPREADSHEETS PROVIDED BY A&M DATA FOR TOTALS DIFFERENCES WERE AS EXPECTED ARE AS FOLLOWS: EXP,WITH CONV TO GUC, 0 DOLLAR BALLOT AMOUNTS GOING TO 1 DOLLAR AMOUNTS, EMPTY ADDRESS INFORMATION, VOIDED CLAIM, EXTRA HOLDS BY EPI Q (3.3) REVIEWED OUTPUT FILES WITH SOLICITATION TEAM ALONG WITH CASE MANAGEMENT PROVIDED DETAIL FOR	4.3	\$161.00	\$692.30
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	PREPARE (.1) , MEET AND DISCUSS BALLOT DOLLAR AMOUNT TOTAL DIFFERENCES BETWEEN MAILING FILES AND A&M SENT (.3), FOLLOW UP WITH DETAIL TO ACCO UNT FOR THESE DIFFERENCES DISCUSSED WERE THE FOLLOWING, EXP,WITH CONV TO GUC, 0	0.8	\$161.00	\$128.80
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	WORKED ON COMPARISON OF EPIQ SOLICITATION DATA TO A&M SOLICITATION DATA	0.7	\$161.00	\$112.70
SCOTT J SUSSMAN	PROGRAMMER III	9/21/2011	WORKED ON COMPARISON VOTING DATA BETWEEN CUSTOMIZED VOTING SYSTEM SETUP AND ALVAREZ PROVIDED DATA	2.0	\$161.00	\$322.00

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VENETIA VALSAMAKIS	PROGRAMMER III	9/21/2011	CALL WITH S. SUSSMAN TO DISCUSS REQUIREMENTS FOR VOTING RULE COMPARISON BETWEEN OUR SYSTEM AND A&M RULES	0.8	\$161.00	\$128.80
QUINCY VAZQUEZ	PROGRAMMER I	9/22/2011	PROCESS A COMPARISON REPORT BETWEEN THE LEHMAN AND LEHMAN VOTE SYSTEM AND PROVIDE IT TO THE SOLICITATION	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	9/22/2011	WORKED ON VOTING RULES COMPARISON DATA BETWEEN A&M AND EPIQ PROPOSED VOTING AMOUNTS FOR REVIEW BY CASE MANAGEMENT AND SOLICITATION TEAM	1.9	\$161.00	\$305.90
SCOTT J SUSSMAN	PROGRAMMER III	9/22/2011	PREPARED FOR MEETING (.5), AND MEETING TO DISCUSS DIFFERENCES WITH A&M TEAM , REVIEW SPREADSHEET, REVIEW RECORDS, REVIEW COLUMNS WITH EACH GROUP PROVIDED, MATCHING TO DOLLAR AMOUNTS TO A&M FILE EVERYTHING WAS	1.6	\$161.00	\$257.60
SCOTT J SUSSMAN	PROGRAMMER III	9/22/2011	REVIEWED WITH J. DAILOA ABOUT POSSIBILITY OF SEPARATE SCHEDULE G MAILINGS, ALONG REDOING MAILINGS BASED ON FILTER CRITERIA CHANGING, RUN SCRIPTS TO SEPARATE DATA IF	1.1	\$161.00	\$177.10
VENETIA VALSAMAKIS	PROGRAMMER III	9/22/2011	WORKING WITH S. SUSSMAN ON AUDIT REVIEW OF CHANGES MADE TO VOTING DATA IN PREP FOR SOLICITATION MAILING. (ALL RECORDS CHANGES FROM \$ 0 TO \$1 ALL RECORDS MOVED FROM CONVENIENCE CALLS TO GENERAL UNSECURED	1.2	\$161.00	\$193.20
BRIAN MARSTON	PROGRAMMER III	9/23/2011	ASSIST S.SUSSMAN IN REVIEW OF BALLOT FILES	2.5	\$161.00	\$402.50
QUINCY VAZQUEZ	PROGRAMMER I	9/23/2011	PROCESS AN EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS AND PROVIDE IT TO THE SOLICITATION TEAM.	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	9/23/2011	REVIEWED HOLD DATA RECORDS FOR BALLOTS NOT PROVIDED BY A&M BALLOTS WHICH SHOULD HAVE BEEN GIVEN NEEDED RESEARCH BY A&M STAFF TO SEE IF THESE SHOULD HAVE	1.5	\$161.00	\$241.50
VENETIA VALSAMAKIS	PROGRAMMER III	9/23/2011	COORDINATE FTP SITE CREATION FOR BROADRIDGE	0.5	\$161.00	\$80.50
VENETIA VALSAMAKIS	PROGRAMMER III	9/23/2011	WORKING WITH H. BAER, B. MARSTON ON RESEARCHING WHY CLAIM 62611 WAS MARKED ON HOLD	0.8	\$161.00	\$128.80
SCOTT J SUSSMAN	PROGRAMMER III	9/25/2011	MEETING TO DISCUSS DISTRIBUTION ITEMS, ALONG WITH CHECKS OF THE DATA AGAINST GOVERNMENT LIST FROM FBI TO WITHHOLD DISTRIBUTION	1.3	\$161.00	\$209.30
QUINCY VAZQUEZ	PROGRAMMER I	9/26/2011	PROCESS AN EXTRACT OF ALL NEW DATA ENTERED CLAIMS AND ALL UPDATED CLAIMS AND PROVIDE TO THE SOLICITATION TEAM.	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	9/26/2011	MEETING TO DISCUSS DISTRIBUTION ITEMS, ALONG WITH CHECKS OF THE DATA AGAINST GOVERNMENT LIST FROM FBI TO WITHHOLD DISTRIBUTION	1.3	\$161.00	\$209.30
BRIAN MARSTON	PROGRAMMER III	9/27/2011	TRANSLATE FILE TO MATCH CLAIMS AND VOTING DATABASES (1.0); UPDATE OF VOTING RECORDS TO RELEASE HELD VOTING RECORDS FOR J.DALOIA (0.8)	1.8	\$161.00	\$289.80
BRIAN MARSTON	PROGRAMMER III	9/27/2011	TRANSLATION ANDIMPORT OF SUPPLEMENTAL VOTING RECORDS FROM ALVAREZ FOR J.DALOIA	3.3	\$161.00	\$531.30
JASON M HOPKINS	PROGRAMMER I	9/27/2011	REVIEW TRANSLATED FILE CONTAINING ALL PARTIES OF SUPPLEMENTAL SOLICITATION MAIL FILE	0.5	\$127.00	\$63.50



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QUINCY VAZQUEZ	PROGRAMMER I	9/27/2011	REVIEW A TRANSLATION FOR IMPORT OF CLAIMS. REVIEW AN IMPORT OF CLAIMS.	2.0	\$127.00	\$254.00
QUINCY VAZQUEZ	PROGRAMMER I	9/27/2011	PROCESS A COMPARISON REPORT OF ALL NEWLY DATA ENTERED AND UPDATED CLAIMS AND PROVIDE THEM TO THE SOLICITATION	1.0	\$127.00	\$127.00
QUINCY VAZQUEZ	PROGRAMMER I	9/27/2011	REVIEW WITH S. SUSSMAN REGARDING AN IMPORT OF CLAIMS.	0.7	\$127.00	\$88.90
SCOTT J SUSSMAN	PROGRAMMER III	9/27/2011	QA, VERIFIED IMPORTS AND UPDATES FOR BALLOTS THAT ARE NEW, UPDATES FOR BALLOTS THAT WERE ORIGINALLY PLACED ON HOLD, PROVIDED MAILING FILES TO MAILHOUSE AND INTERNAL FOR MAILMERGE FILES TO BE CREATED AND PROCESSED	1.9	\$161.00	\$305.90
SCOTT J SUSSMAN	PROGRAMMER III	9/27/2011	REVIEWED FILES FOR BALLOT MAILING WITH J. DALIOA ALONG WITH PROGRAMMER B. MARSTON AND QA Q. VAZQUEZ	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	9/27/2011	REVIEWED WITH J. DALIOA PROCESSING NON-DEBTOR SPREADSHEET FOR BALLOTS (.2), REVIEWED WITH QA AND PROGRAMMER B. MARSTON ON PROCESSING AND IMPORTING DATA (.3), PROVIDE INSTRUCTIONS FOR MAPPING OF DATA (.2)	0.7	\$161.00	\$112.70
SCOTT J SUSSMAN	PROGRAMMER III	9/27/2011	REVIEW DATA FILES TRANSLATED AND IMPORTED FOR BALLOT MAILING BY PROGRAMMER B. MARSTON (.4), REVIEW WITH PROGRAMMER B. MARSTON ON DATA FILES TO UPDATE FOR BALLOTS PLACED ON HOLD TO PRINT (.4)	0.8	\$161.00	\$128.80
VENETIA VALSAMAKIS	PROGRAMMER III	9/27/2011	REVIEW OF INTERCOMPANY CLAIMS BALLOT FILE CREATION REQUEST WITH SOLICITATION AND PROGRAMMING TEAM	0.5	\$161.00	\$80.50
JASON M HOPKINS	PROGRAMMER I	9/28/2011	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL PARTIES FROM GROUP_1_INT12 SOLICITATION FIRST CLASS MAIL FILE.	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	9/28/2011	PROCESS A COMPARISON REPORT OF ALL NEWLY DATA ENTERED AND UPDATED CLAIMS AND PROVIDE IT TO THE SOLICITATION	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	9/28/2011	WEEKLY STATUS MEETING ON SOLICITATION PROGRESS, MAILING PROGRESS AND EXPECTATIONS MOVING FORWARD ON BALLOT RETURNED FOR PROCESSING	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	9/28/2011	UPDATED AND COMPARED DATA, FOR BALLOTS PLACED ON HOLD THAT ARE NOW BEING RELEASED BY A&M	3.0	\$161.00	\$483.00
VENETIA VALSAMAKIS	PROGRAMMER III	9/28/2011	WEEKLY SOLICITATION STATUS MEETING	0.5	\$161.00	\$80.50
DEXTER CAMPBELL	PROGRAMMER II	9/29/2011	PROVIDE 1ST CLASS MAIL FILE FOR "1ST CLASS STREET" MAILING	0.4	\$148.00	\$59.20
DEXTER CAMPBELL	PROGRAMMER II	9/29/2011	TRANSLATE & FORMAT SOLICITATION DELIVERIES UPDATED 1ST CLASS- VOTING.XLSX FOR MAILING PURPOSES	0.4	\$148.00	\$59.20
JASON M HOPKINS	PROGRAMMER I	9/29/2011	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL STREET PARTIES OF TRANSLATED FILE.	0.5	\$127.00	\$63.50
QUINCY VAZQUEZ	PROGRAMMER I	9/29/2011	REVIEW A TRANSLATED FILE FOR OVERNIGHT MAILING OF SOLICITATION PARTIES.	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	9/29/2011	PROCESS AN EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS AND PROVIDE TO THE SOLICITATION TEAM (1.0)	1.0	\$127.00	\$127.00
QUINCY VAZQUEZ	PROGRAMMER I	9/30/2011	PROCESS AN EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS SINCE THE LAST RUN AND PROVIDE TO THE SOLICITATION TEAM.	1.0	\$127.00	\$127.00

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SCOTT J SUSSMAN	PROGRAMMER III	9/30/2011	COMPARE SOLICITATION DATA (.7), RELEASE BALLOTS FROM HOLD (.5), CREATE MAILING FILES TO SEND BALLOTS (.8) , PROVIDE FILES TO MAILHOUSE FOR PROCESSING (.3)	2.3	\$161.00	\$370.30
BRIAN MARSTON	PROGRAMMER III	10/3/2011	UPDATES TO BALLOT REPORTS WITH S.SUSSMAN	3.7	\$161.00	\$595.70
BRIAN MARSTON	PROGRAMMER III	10/3/2011	UPDATES TO VOTING REPORTS WITH S.SUSSMAN	3.1	\$161.00	\$499.10
SCOTT J SUSSMAN	PROGRAMMER III	10/3/2011	REVIEW BALLOT REPORTS AND EXPORTS WITH B. MARSTON (0.5); UPDATE BALLOT REPORT SYSTEM (0.5)	1.0	\$161.00	\$161.00
SCOTT J SUSSMAN	PROGRAMMER III	10/3/2011	REVIEWED BALLOT REPORTS WITH J. DALOIA AND C. PULLO; (0.4); REVIEW WITH J. DALOIA AND C. PULLO EXPORTS OF DATA TO PROVIDE TO A&M, (0.2); REVIEW EXPORTS AND BALLOT REPORTS WITH B. MARSTON (0.3); REVIEW UPDATES TO BALLOT REPORT	1.1	\$161.00	\$177.10
SCOTT J SUSSMAN	PROGRAMMER III	10/3/2011	REVIEW BALLOT REPORTS, EXPORTS WITH B. MARSTON (0.4); UPDATE BALLOT REPORT SYSTEM (0.3)	0.7	\$161.00	\$112.70
BRIAN MARSTON	PROGRAMMER III	10/4/2011	UPDATES TO BALLOT REPORTS WITH S.SUSSMAN	4.4	\$161.00	\$708.40
BRIAN MARSTON	PROGRAMMER III	10/4/2011	UPDATES TO BALLOT REPORTS WITH S.SUSSMAN	2.0	\$161.00	\$322.00
SCOTT J SUSSMAN	PROGRAMMER III	10/4/2011	REVIEW WITH B. MARSTON EXPORT REPORTS FOR BALLOT INFORMATION (0.4); FORMAT CHANGES (0.3) UPDATE EXPORT CODE TO CHANGE FORMAT TABLES (0.5); REVIEW WITH J. DALOIA EXPORT DATA FOR BALLOT DATA DUMP (1.5)	2.7	\$161.00	\$434.70
SCOTT J SUSSMAN	PROGRAMMER III	10/4/2011	REVIEW WITH B. MARSTON EXPORT REPORTS FOR BALLOT INFORMATION FORMAT CHANGES	0.4	\$161.00	\$64.40
SCOTT J SUSSMAN	PROGRAMMER III	10/4/2011	REVIEW ITEMS WITH J. DALOIA FOR EXPORTS OF BALLOT DATA INFORMATION TO PROVIDE TO A&M (0.3) ; REVIEW RETURN MAIL PROCESS FOR BALLOT DATA (0.3)	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	10/5/2011	REVIEW EXPORTED SAMPLE DATA PROVIDED BY B. MARSTON	0.3	\$161.00	\$48.30
SCOTT J SUSSMAN	PROGRAMMER III	10/5/2011	WORKED ON EXPORTS FOR BALLOT DUMP DATA TO PROVIDE TO A&M (1.0); PROVIDE ABILITY TO RUN AD HOC REPORT (0.7)	1.7	\$161.00	\$273.70
SCOTT J SUSSMAN	PROGRAMMER III	10/5/2011	WORK ON EXPORT OF RETURNED BALLOT DATA TO PROVIDE TO A&M AND SOLICITATION FOR REVIEW	2.8	\$161.00	\$450.80
BRIAN MARSTON	PROGRAMMER III	10/6/2011	TRANSLATE BALLOT FILE TO MATCH CLAIMS AND VOTING DATABASE RECORDS FOR S.SUSSMAN	3.9	\$161.00	\$627.90
BRIAN MARSTON	PROGRAMMER III	10/6/2011	UPDATES TO BALLOT REPORTS WITH S.SUSSMAN	0.7	\$161.00	\$112.70
JASON M HOPKINS	PROGRAMMER I	10/6/2011	REVIEW TRANSLATED FILE CONTAINING ALL PARTIES FOR NEW BALLOT FILE (0.3); REVIEW MATCHING OF TRANSLATED FILE TO THE RECONCILIATION DATABASE (0.3)	0.6	\$127.00	\$76.20
SCOTT J SUSSMAN	PROGRAMMER III	10/6/2011	WORK ON RETURN MAIL PROCESSING DATA FROM SOLICITATION MAILING EXPORT	1.4	\$161.00	\$225.40
SCOTT J SUSSMAN	PROGRAMMER III	10/6/2011	REVIEW BALLOT RESULTS EXPORT WITH PROGRAMMER B. MARSTON (0.3); DETERMINE SUMMARY AND DETAIL DATA, FORMATTING UPDATES AND REVISIONS TO BE APPLIED (0.3)	0.6	\$161.00	\$96.60

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SCOTT J SUSSMAN	PROGRAMMER III	10/6/2011	INTERNAL MEETING TO DISCUSS VOTE INFORMATION TO UPDATE AND REMAIL BALLOTS (0.3); MEETING WITH IT QA STAFF TO DISCUSS FILE FOR PROCESSING WITH PROGRAMMER ASSIGNED TO HANDLE REQUEST (0.3); REVIEW WITH PROGRAMMER B. MARS (0.3)	0.9	\$161.00	\$144.90
SCOTT J SUSSMAN	PROGRAMMER III	10/6/2011	UPDATE VOTING DATA RECORDS FROM FILE PROVIDED BY A&M (1.0); REVIEW DATA FILES WITH J. DALIOA FROM SOLICITATION	2.0	\$161.00	\$322.00
SCOTT J SUSSMAN	PROGRAMMER III	10/6/2011	REVIEW BALLOT DATA RESULTS EXPORT WITH PROGRAMMER B. MARSTON (0.2); REVIEW MODIFICATIONS AND TEMPLATE SYSTEM CHANGES (0.2)	0.4	\$161.00	\$64.40
SCOTT J SUSSMAN	PROGRAMMER III	10/6/2011	UPDATE VOTING DATA RECORDS FROM FILE PROVIDED BY A&M (0.4) REVIEW DATA FILES WITH J. DALOIA FROM SOLICITATION	0.8	\$161.00	\$128.80
BRIAN MARSTON	PROGRAMMER III	10/7/2011	REVIEW GENERATION OF BALLOTS FOR RECENTLY WITHDRAWN OBJECTIONS WITH S.SUSSMAN	0.9	\$161.00	\$144.90
SCOTT J SUSSMAN	PROGRAMMER III	10/9/2011	UPDATE ESTIMATE AMOUNTS BALLOT DATA	3.3	\$161.00	\$531.30
SCOTT J SUSSMAN	PROGRAMMER III	10/9/2011	UPDATE ESTIMATE AMOUNTS AND BALLOT DATA (1.2); PROVIDE 13 CLAIMS TO J. DALIOA FOR REVIEW (0.2); CREATE BALLOT FILES (1.7); SEND TO MAILHOUSE FOR PROCESSING (0.3)	3.4	\$161.00	\$547.40
SCOTT J SUSSMAN	PROGRAMMER III	10/9/2011	REVIEW DATA FILES PROVIDED BY A&M (0.6); UPDATE BALLOT DATA AS REQUESTED; REVIEWED OPEN ITEMS WITH J. DALOIA (0.5); IMPORT NEW BALLOT DATA IN FILE PROVIDED BY A&M (0.5); PRINT BALLOTS AND PROVIDE TO SOLICITATION FOR PROCESSING (0.5)	2.1	\$161.00	\$338.10
DANIEL R. BOWERS	PROGRAMMER III	10/10/2011	TRANSLATE BALLOT FILE FOR PREPARATION OF BALLOTS (0.4); UPDATE DATA TO CONFORM TO CLAIMS/VOTING DATABASE MATCH STRUCTURE (0.4)	0.8	\$161.00	\$128.80
QUINCY VAZQUEZ	PROGRAMMER I	10/10/2011	REVIEW A TRANSLATED FILE OF BALLOT PARTIES FOR A SOLICITATION MAILING	1.3	\$127.00	\$165.10
SCOTT J SUSSMAN	PROGRAMMER III	10/10/2011	UPDATE ESTIMATE AMOUNTS AND BALLOT DATA (1.0); PROVIDE 13 CLAIMS TO J. DALIOA FOR REVIEW WITH A&M (1.0) CREATE BALLOT FILES (1.2); SEND BALLOT FILES TO MAILHOUSE FOR PROCESSING	3.4	\$161.00	\$547.40
SCOTT J SUSSMAN	PROGRAMMER III	10/10/2011	WORKED ON UPDATES TO ESTIMATE AMOUNTS (1.5); UPDATE BALLOT DATA FOR BALLOT REMAILS (1.8)	3.3	\$161.00	\$531.30
SCOTT J SUSSMAN	PROGRAMMER III	10/10/2011	REVIEW DATA FILES PROVIDED BY A&M (0.5); REVIEW OPEN ITEMS WITH J. DALOIA (0.5); IMPORT NEW BALLOT DATA IN FILE PROVIDED BY A&M (0.5); PROVIDE BALLOTS TO SOLICITATION FOR PROCESSING (0.3) PRINT BALLOTS (0.3)	2.1	\$161.00	\$338.10
BRIAN MARSTON	PROGRAMMER III	10/11/2011	UPDATE BALLOT REPORTS	0.4	\$161.00	\$64.40
SCOTT J SUSSMAN	PROGRAMMER III	10/11/2011	PROVIDE UPDATED BALLOT MAILING DATA FILES TO J. DALOIA TO REMAIL BALLOTS SENT PREVIOUSLY WITH UPDATES PROVIDED BY	0.8	\$161.00	\$128.80
BRIAN MARSTON	PROGRAMMER III	10/12/2011	UPDATE BALLOT REPORTS	1.4	\$161.00	\$225.40
JASON M HOPKINS	PROGRAMMER I	10/12/2011	REVIEW UPDATES TO THE SOLICITATION RECONCILIATION DATABASE AND DOCKET HISTORY DATABASE FOR ALL OMNI 206 NTC OF WITHDRAWAL PARTIES.	0.7	\$127.00	\$88.90

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RAFI IQBAL	PROGRAMMER II	10/12/2011	UPDATE CONTRACT CODES AND DOCKET DATA IN LBHVOTE SYSTEM FOR THE RECORDS IN THE TRANSLATED FILE "OMNI206".	0.5	\$148.00	\$74.00
SCOTT J SUSSMAN	PROGRAMMER III	10/12/2011	REVIEW BALLOT REPORT FORMATTING WITH B. MARSTON (0.3); REVIEW UPDATES AND ORDER OF COLUMNS AND TABS IN OUTPUT	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	10/12/2011	UPDATE BALLOT RESULTS TO INCLUDE DEBTOR NAME, TOTAL COUNT AND DOLLAR AMOUNT ELIGIBLE TO VOTE	1.0	\$161.00	\$161.00
SCOTT J SUSSMAN	PROGRAMMER III	10/12/2011	REVIEW WITH J. DALIOA AND P. RYAN BALLOT REPORTS TO PROVIDE TO A&M FOR REVIEW	0.3	\$161.00	\$48.30
BRIAN MARSTON	PROGRAMMER III	10/13/2011	UPDATE BALLOT REPORTS	0.8	\$161.00	\$128.80
JASON M HOPKINS	PROGRAMMER I	10/13/2011	REVIEW TRANSLATED FILE CONTAINING ALL OMNI 172,173, 176, 183 PARTIES (0.3); REVIEW MATCHING OF TRANSLATED FILE TO THE SOLICITATION RECONCILIATION DATABASE (0.3)	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	10/13/2011	PROCESS 23 SERVICE LISTS FOR MULTIPLE SOLICITATION MAILINGS	0.9	\$127.00	\$114.30
SCOTT J SUSSMAN	PROGRAMMER III	10/13/2011	UPDATE BALLOT REPORTS FOR EXPORT OF BALLOT DATA	1.0	\$161.00	\$161.00
JASON M HOPKINS	PROGRAMMER I	10/14/2011	REVIEW 2 FIRST CLASS MAIL FILES CONTAINING ALL VOTING AND NON VOTING PARTIES (0.5); TRANSLATED FILES USED FOR CREDITOR LISTINGS (0.5)	1.0	\$127.00	\$127.00
JASON M HOPKINS	PROGRAMMER I	10/14/2011	REVIEW 2 CREDITOR LISTINGS CONTAINING ALL PARTIES FROM VOTING AND NON VOTING TRANSLATED FILES FOR SOLICITATION.	0.3	\$127.00	\$38.10
BRIAN MARSTON	PROGRAMMER III	10/15/2011	TRANSLATE BALLOT FILE TO MATCH CLAIMS AND VOTING DATABASE RECORDS FOR J.DALIOA	0.5	\$161.00	\$80.50
SCOTT J SUSSMAN	PROGRAMMER III	10/16/2011	UPDATE VOTING DATA (0.5); CREATE BALLOT MAILING FILES FOR REVIEW FOR J. DALIOA (2.0)	2.5	\$161.00	\$402.50
BRIAN MARSTON	PROGRAMMER III	10/17/2011	TRANSLATE FILE TO MATCH CLAIMS DATABASE WITH BALLOTS & NON VOTING RECORDS BASED ON WITHDRAWAL OF OMNI 168 FOR	0.5	\$161.00	\$80.50
DANIEL R. BOWERS	PROGRAMMER III	10/17/2011	TRANSLATE FILE FOR MAIL FILE SERVICE (0.3); UPDATE DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE (0.3)	0.6	\$161.00	\$96.60
DANIEL R. BOWERS	PROGRAMMER III	10/17/2011	CREATE MAIL FILE UPOM THE TRANSLATED STREET NOTICE PARTIES, CREATE CREDITOR LIST.	0.5	\$161.00	\$80.50
DEXTER CAMPBELL	PROGRAMMER II	10/17/2011	PROVIDE OVERNIGHT MAIL FILES FOR SOLICITATION MAILING	0.8	\$148.00	\$118.40
JASON M HOPKINS	PROGRAMMER I	10/17/2011	REVIEW WITH SENIOR PROGRAMMER REGARDING SOLICITATION MAILING FILES (0.3); REVIEW 2 OVERNIGHT MAIL FIELS CONTAINING ALL GROUP A AND GROUP C PARTIES (0.2)	0.5	\$127.00	\$63.50
JASON M HOPKINS	PROGRAMMER I	10/17/2011	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SOLICITATION MAILING PARTIES	0.5	\$127.00	\$63.50
QUINCY VAZQUEZ	PROGRAMMER I	10/17/2011	REVIEW A MATCHING AND TRANSLATION FOR A BALLOT MAILING (1.2); REVIEW A TRANSLATION FOR AN OVERNIGHT MATCH	2.4	\$127.00	\$304.80
QUINCY VAZQUEZ	PROGRAMMER I	10/17/2011	REVIEW A TRANSLATION AND MATCHING FOR BALLOT MAILING (0.8); REVIEW A TRANSLATION AND MATCHING FOR BALLOT	1.4	\$127.00	\$177.80
SCOTT J SUSSMAN	PROGRAMMER III	10/17/2011	WORKED ON BALLOT DATA FILES (2.0); REVIEW TRANSLATION AND MATCHING PROCESS (2.0)	4.0	\$161.00	\$644.00

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SCOTT J SUSSMAN	PROGRAMMER III	10/17/2011	VERIFY PROCESS COMPLETED (1.0); REVIEW DATA TO UPDATE TO PROVIDE NEW BALLOTS (1.0); UPDATE BALLOT DATA (1.3); PROVIDE BALLOTS TO MAILROOM FOR PROCESSING (0.5)	3.8	\$161.00	\$611.80
SCOTT J SUSSMAN	PROGRAMMER III	10/17/2011	WORKED ON BALLOT DATA FILES REVIEW TRANSLATION, AND MATCHING PROCESS VERIFY PROCESS COMPLETED, REVIEW DATA TO UPDATE TO PROVIDE NEW BALLOTS	0.8	\$161.00	\$128.80
VENETIA VALSAMAKIS	PROGRAMMER III	10/17/2011	PERFORM QUALITY ASSURANCE REVIEW OF BALLOT FILE TRANSLATION (1.2); UPDATE BALLOT DATA AND NEW BALLOT MAIL FILES (1.2); WORK WITH S. SUSSMAN ON REVISIONS TO BALLOT	3.6	\$161.00	\$579.60
BRIAN MARSTON	PROGRAMMER III	10/18/2011	TRANSLATE BALLOT FILE TO MATCH CLAIMS AND VOTING DATABASE RECORDS FOR J.DALOIA	0.7	\$161.00	\$112.70
BRIAN MARSTON	PROGRAMMER III	10/18/2011	REVIEW LPS NEW BALLOT AMOUNTS WITH S.SUSSMAN FOR	0.4	\$161.00	\$64.40
DANIEL R. BOWERS	PROGRAMMER III	10/18/2011	POST UPDATES FOR THE TRANSLATED AND MATCHED OMNIBUS ORDERS 174 175 177 178 TO CLAIMS DATABASE	0.6	\$161.00	\$96.60
DANIEL R. BOWERS	PROGRAMMER III	10/18/2011	UPDATE OF DATA TO CONFORM TO CLAIMS VOTING DATABASE STRUCTURE, PERFORM MATCH, SUPPLY CASE MANAGER RESULTS FOR REVIEW	0.2	\$161.00	\$32.20
JASON M HOPKINS	PROGRAMMER I	10/18/2011	REVIEW WITH SENIOR PROGRAMMER REGARDING SOLICITATION SYSTEM RECONCILIATION.	0.3	\$127.00	\$38.10
JASON M HOPKINS	PROGRAMMER I	10/18/2011	REVIEW UPDATES TO THE SOLICITATION RECONCILIATION DATABASE	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	10/18/2011	REVIEW A TRANSLATION AND MATCHING FOR A BALLOT MAILING.	0.7	\$127.00	\$88.90
QUINCY VAZQUEZ	PROGRAMMER I	10/18/2011	REVIEW BALLOT FILES WITH S.SUSSMAN FOR A BALLOT MAILING.	1.2	\$127.00	\$152.40
QUINCY VAZQUEZ	PROGRAMMER I	10/18/2011	REVIEW A TRANSLATION AND MATCHING FOR AN UPDATE TO OMNI 174, 175, 177 AND 178 CLAIMS.	0.8	\$127.00	\$101.60
SCOTT J SUSSMAN	PROGRAMMER III	10/18/2011	WORKED ON BALLOT DATA FILES (1.0); REVIEW TRANSLATION AND MATCHING PROCESS (1.0); VERIFY PROCESS COMPLETED (0.5); REVIEW DATA TO UPDATE TO PROVIDE NEW BALLOTS (0.5); UPDATE BALLOT DATA (0.5); PROVIDE BALLOTS TO MAILROOM FOR	4.0	\$161.00	\$644.00
SCOTT J SUSSMAN	PROGRAMMER III	10/18/2011	WORKED ON CHANGES TO BALLOT RESULTS REPORTS	2.0	\$161.00	\$322.00
VENETIA VALSAMAKIS	PROGRAMMER III	10/18/2011	PERFORM QUALITY ASSURANCE REVIEW OF BALLOT FILE TRANSLATION, UPDATED BALLOT DATA AND NEW BALLOT MAIL FILES (0.6); WORK WITH S. SUSSMAN ON REVISIONS TO BALLOT	1.1	\$161.00	\$177.10
BRIAN MARSTON	PROGRAMMER III	10/19/2011	UPDATE BALLOT REPORTS PER SOLICITATION GROUP REQUEST	1.5	\$161.00	\$241.50
BRIAN MARSTON	PROGRAMMER III	10/19/2011	TRANSLATE UPDATED BALLOT FILE FOR J.DALOIA	0.7	\$161.00	\$112.70
BRIAN MARSTON	PROGRAMMER III	10/19/2011	MATCH UPDATED BALLOT FILE TO CLAIMS DATABASE FOR	0.6	\$161.00	\$96.60
JASON M HOPKINS	PROGRAMMER I	10/19/2011	REVIEW UPDATES TO THE SOLICITATION RECONCILIATION DATABASE	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	10/19/2011	REVIEW A TRANSLATION AND MATCHING FOR A BALLOT MAILING.	0.9	\$127.00	\$114.30

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SCOTT J SUSSMAN	PROGRAMMER III	10/19/2011	WORK ON BALLOT DATA FILES; REVIEW TRANSLATION AND MATCHING PROCESS; VERIFY PROCESS COMPLETED (0.8); REVIEW DATA TO PROVIDE NEW BALLOTS (0.8); UPDATE BALLOT DATA (0.8); PROVIDE BALLOTS TO MAILROOM FOR PROCESSING (0.4) PRINT	3.8	\$161.00	\$611.80
SCOTT J SUSSMAN	PROGRAMMER III	10/19/2011	UPDATE BALLOT DATA (0.5); PROVIDE NEW BALLOTS (0.6); REVIEW DATA (0.6); PROVIDE BALLOT DATA TO MAILROOM FOR PROCESSING (0.6); UPDATES TO BALLOT REPORT FUNCTION IN VOTE	2.9	\$161.00	\$466.90
SCOTT J SUSSMAN	PROGRAMMER III	10/19/2011	REVIEW BALLOT DATA PROVIDED BY A&M	0.8	\$161.00	\$128.80
VENETIA VALSAMAKIS	PROGRAMMER III	10/19/2011	WORK WITH S. SUSSMAN ON BALLOT DATA UPDATES (1.0) REVIEW REVISED BALLOT GENERATION AND MODIFICATIONS TO VOTING RESULTS PROGRAM (0.9)	1.9	\$161.00	\$305.90
VENETIA VALSAMAKIS	PROGRAMMER III	10/19/2011	WORK WITH S. SUSSMAN ON REVISED BALLOT PREPARATION	1.9	\$161.00	\$305.90
SCOTT J SUSSMAN	PROGRAMMER III	10/20/2011	CREATE BALLOT RECORDS (0.6); UPDATE CASE INFORMATION INTO VOTING DATA (0.6); REVIEW BALLOT DATA (0.6); PROVIDE TO MAILROOM FOR PROCESSING (0.6); UPDATE BALLOT REPORTS (0.7); REVIEW REPORTS (0.7); REVIEW TEST DATA (0.7); REVIEW	5.9	\$161.00	\$949.90
JASON M HOPKINS	PROGRAMMER I	10/21/2011	REVIEW UPDATES TO ESTIMATED UNSECURED AMOUNTS IN THE RECONCILIATION DATABASE FOR ALL LPS NOTICE PARTIES.	0.7	\$127.00	\$88.90
SCOTT J SUSSMAN	PROGRAMMER III	10/21/2011	UPDATE VOTING DATA (0.7); REVIEW AGGREGATE ID NUMBER (0.8); CREATE BALLOT MAILING FILES FOR REVIEW FOR J. DALOIA (1.0)	2.5	\$161.00	\$402.50
VENETIA VALSAMAKIS	PROGRAMMER III	10/21/2011	REVIEW MERRILL LYNCH AND BOA CLAIMS FILE FOR BALLOT CREATION WITH PROGRAMMER FOR MATCHING DATA TO THE	0.4	\$161.00	\$64.40
VENETIA VALSAMAKIS	PROGRAMMER III	10/21/2011	COORDINATE SERVICE FOR REVISED BALLOTS WITH S. SUSSMAN AND J. DALOIA	0.5	\$161.00	\$80.50
JASON M HOPKINS	PROGRAMMER I	10/22/2011	REVIEW TRANSLATED FILE CONTAINING ALL MERRILL LYNCH AND BOA CLAIMS	0.6	\$127.00	\$76.20
BRIAN MARSTON	PROGRAMMER III	10/24/2011	TRANSLATE FILE (0.1); MATCH TO CLAIMS DATABASE (0.2); REVIEW AND REPORT MATCHES (0.1) FOR J.DALOIA	0.4	\$161.00	\$64.40
JASON M HOPKINS	PROGRAMMER I	10/24/2011	REVIEW WITH SENIOR PROGRAMMER REGARDING MERRILL LYNCH BOA BALLOT MAIL FILE TRANSLATION (0.5); REVIEW OF TIME SHEETS FOR SOLICITATION TEAM VERIFICATION (0.2)	0.7	\$127.00	\$88.90
QUINCY VAZQUEZ	PROGRAMMER I	10/24/2011	PROCESS EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS FOR SOLICITATION DATABASE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	10/24/2011	QA LPS MOTION DATA MATCHING (1.0); REVIEW RECORDS TO BE UPDATED AND MATCHED AGAINST SOLICITATION DATA (0.5); REVIEW CODE TO UPDATE (0.5); MARK BALLOT DATA TO REPRINT BALLOTS (0.4); UPDATE ESTIMATE AMOUNTS (0.3)	2.7	\$161.00	\$434.70
SCOTT J SUSSMAN	PROGRAMMER III	10/24/2011	QA 2 FILES FOR BALLOT DATA UPDATES (1.1); MARK BALLOT DATA TO BE REPRINTED (0.9); CREATE THREE BALLOT RUNS FOR DATA	2.9	\$161.00	\$466.90
SCOTT J SUSSMAN	PROGRAMMER III	10/24/2011	REVIEW REQUEST TO PROCESS FOR UPDATING DATA FOR PLAN SUPPORT AGREEMENT AND MATCHING IN THE SYSTEM BOTH WITH QA AND PROGRAMMER	0.7	\$161.00	\$112.70

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SCOTT J SUSSMAN	PROGRAMMER III	10/24/2011	UPDATE ESTIMATE FIELD IN DATABASE (0.4); CHANGE VOTING AMOUNTS (0.4); MARK GROUPS TO BE PRINTED FOR BALLOT DATA (0.4); UPDATE BALLOT DATA TO BE REPRINTED AS PART OF EACH GROUP (0.4); REVIEW DATA UPDATED (0.3)	1.9	\$161.00	\$305.90
BRIAN MARSTON	PROGRAMMER III	10/25/2011	MATCH TO CLAIMS DATABASE (0.9); REVIEW AND REPORT MATCHES (0.1) FOR J.DALOIA	1.0	\$161.00	\$161.00
JASON M HOPKINS	PROGRAMMER I	10/25/2011	REVIEW WITH SENIOR PROGRAMMER REGARDING TRANSLATION (0.6) REVIEW TRANSLATED FILE CONTAINING ALL VOTE SPECIAL PLAN SUPPORT AGGREEMENT PARTIES (0.5)	1.1	\$127.00	\$139.70
QUINCY VAZQUEZ	PROGRAMMER I	10/25/2011	PROCESS EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS FOR SOLICITATION DATABASE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	10/25/2011	PERFORM SYSTEM CHANGES TO ADD PSA FIELD TO DATA ENTRY SCREENS (1.0); MAKE SYSTEM CHANGE TO APPEAR ON REPORTS (1.0); UPDATE DATA FILES TO ACCOMMODATE NEW FIELD(1.5); ENTER TEST DATA (1.0); PRINT TEST BALLOT RESULTS WITH NEW	5.5	\$161.00	\$885.50
SCOTT J SUSSMAN	PROGRAMMER III	10/25/2011	TEST UPDATES ON EXPORT DATA FOR PSA FIELD (1.0); QA DATA FILE TRANSLATED AND MATCHED TO THE SYSTEM APPLY UPDATES OF ALMOST 2,000 CLAIMS\SCHEDULES (1.0); PRODUCE LIST OF NON-MATCHES FOR SOLICITATION GROUP TO REVIEW (1.2)	3.2	\$161.00	\$515.20
SCOTT J SUSSMAN	PROGRAMMER III	10/25/2011	UPDATE CODE TO PROVIDE PLAN SUPPORT AGREEMENT ON EXPORT OF DATA FOR CLAIMS\SCHEDULES THAT DID NOT RETURN	0.4	\$161.00	\$64.40
VENETIA VALSAMAKIS	PROGRAMMER III	10/25/2011	PERFORM QUALITY ASSURANCE REVIEW OF VOTE SPECIAL/PLAN SUPPORT AGREEMENT RECORDS TO BE TAGGED IN SYSTEM	0.5	\$161.00	\$80.50
QUINCY VAZQUEZ	PROGRAMMER I	10/26/2011	PROCESS EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS FOR SOLICITATION DATABASE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	10/26/2011	UPDATE BALLOT DATA (1.0); PROVIDE TO MAILROOM FOR PROCESSING (0.3)	1.3	\$161.00	\$209.30
SCOTT J SUSSMAN	PROGRAMMER III	10/26/2011	UPDATE EXPORT REPORT ON BALLOT RESULTS TAB (1.0); RUN AND REVIEW TEST DATA (1.0); RUN AND REVIEW PRODUCTION DATA TO VERIFY CHANGE IN CODE OUTPUTS CUSTOM DATA FIELD (2.5)	4.5	\$161.00	\$724.50
QUINCY VAZQUEZ	PROGRAMMER I	10/27/2011	PROCESS EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS FOR SOLICITATION DATABASE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	10/27/2011	UPDATE TRACKING FUNCTION FOR BALLOT MAILING AND RETURNED MAIL	0.6	\$161.00	\$96.60
SCOTT J SUSSMAN	PROGRAMMER III	10/27/2011	UPDATE TRACKING FUNCTION FOR BALLOT MAILING AND RETURNED MAIL	1.0	\$161.00	\$161.00
SCOTT J SUSSMAN	PROGRAMMER III	10/27/2011	UPDATE RETURN BALLOTS PROGRAM (0.6); REVIEW ITEMS TO TEST FOR BALLOT MAILINGS (0.6); REVIEW DATA TO BE PROCESSED (0.6); PROVIDE EXPORTS (0.6)	2.4	\$161.00	\$386.40
SCOTT J SUSSMAN	PROGRAMMER III	10/27/2011	UPDATE BALLOT DATA (0.6); PROVIDE LISTS TO MAILROOM FOR PROCESSING (0.6)	1.2	\$161.00	\$193.20

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QUINCY VAZQUEZ	PROGRAMMER I	10/28/2011	PROCESS EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS FOR SOLICITATION DATABASE	1.0	\$127.00	\$127.00
RAFI IQBAL	PROGRAMMER II	10/28/2011	MATCH DATA IN LBHVOTE FOR THE FILE "OMNI186" (0.3); PROVIDE ALL PARTIAL TRANSFER RECORDS (0.2) PROVIDE ALL SPLITS (0.2)	0.7	\$148.00	\$103.60
SCOTT J SUSSMAN	PROGRAMMER III	10/28/2011	REVIEW , PREPARE BALLOT DATA, PROVIDE BALLOTS FOR	1.7	\$161.00	\$273.70
DEXTER CAMPBELL	PROGRAMMER II	10/31/2011	PROVIDE OVERNIGHT MAIL FILES	0.5	\$148.00	\$74.00
DEXTER CAMPBELL	PROGRAMMER II	10/31/2011	TRANSLATE & FORMAT GROUPA.XLS & GROUPE.XLS	0.5	\$148.00	\$74.00
QUINCY VAZQUEZ	PROGRAMMER I	10/31/2011	REVIEW TWO OVERNIGHT MAIL FILES OF GROUP A AND GROUP B PARTIES FOR A BALLOT MAILING	0.6	\$127.00	\$76.20
QUINCY VAZQUEZ	PROGRAMMER I	10/31/2011	PROCESS EXTRACT OF NEWLY ENTERED AND UPDATED CLAIMS FOR SOLICITATION DATABASE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	10/31/2011	WORK ON RETURN MAIL PROCESSING FOR BALLOT DATA EXPORT FROM SYSTEM (1.2); TEST DATA UPDATE (1.1)	2.3	\$161.00	\$370.30
SCOTT J SUSSMAN	PROGRAMMER III	10/31/2011	TRANSLATE BALLOT DATA FROM FILES PROVIDED BY A&M AND SOLICITATION GROUP; (1.1); MARK RECORDS TO PRINT BALLOTS (1.1); REVIEW DATA FILES (1.1)	3.3	\$161.00	\$531.30
SCOTT J SUSSMAN	PROGRAMMER III	10/31/2011	UPDATE INTERCOMPANY BALLOT DATA (0.6); RECREATE BALLOTS (0.6); PROVIDE TO MAILROOM FOR PROCESSING (0.6)	1.8	\$161.00	\$289.80
VENETIA VALSAMAKIS	PROGRAMMER III	10/31/2011	PERFORM QUALITY ASSURANCE REVIEW OF SUPPLEMENTAL BALLOT FILE	0.7	\$161.00	\$112.70
QUINCY VAZQUEZ	PROGRAMMER I	11/1/2011	PROCESS A EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE SOLICITATION TEAM. (1) REVIEW AN UP DATE TO CLAIMS. (1.3)	2.3	\$127.00	\$292.10
VENETIA VALSAMAKIS	PROGRAMMER III	11/1/2011	PREPARE FOR AND PARTICIPATE IN WEEKLY TASKLIST REVIEW	0.6	\$161.00	\$96.60
QUINCY VAZQUEZ	PROGRAMMER I	11/2/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	11/2/2011	WORKED ON DATA FILE PROVIDED BY SOLICITATION GROUP TO REPRINT BALLOTS (.4), MARK DATA (.4), REPRINT BALLOTS (.4), PRODUCE NEW BALLOTS FILE FOR SOLICITATION GROUP E.	1.5	\$161.00	\$241.50
QUINCY VAZQUEZ	PROGRAMMER I	11/3/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	11/3/2011	WORKED ON UPDATE TO BALLOT REPORTS (.6), TEST (.3), PROVIDE PREVIEW OF BALLOT REPORTS TO J. DALIO FROM SOLICITATION FOR REVIEW (.2)	1.1	\$161.00	\$177.10
QUINCY VAZQUEZ	PROGRAMMER I	11/4/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
QUINCY VAZQUEZ	PROGRAMMER I	11/7/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
QUINCY VAZQUEZ	PROGRAMMER I	11/8/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00



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RAFI IQBAL	PROGRAMMER II	11/8/2011	TRANSLATE A FILE "COPY OF REVISED NOTICES 11-07.XLSX" (.4); UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTEM (.4)	0.8	\$148.00	\$118.40
RAFI IQBAL	PROGRAMMER II	11/8/2011	PERFORM THE FOLLOWING TASKS: 1. CREATE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE "SIMPLE" HAVIN MAIL DESCRIPTION "SIMPLE". 2. CREATE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE "SIMPLE" HAVIN MAIL DESCRIPTION "COMPLEX SIMPLE". 3. CREATE MAILING FILE AND CREDITOR LIST FILE FROM TRANSLATED FILE "SIMPLE" HAVIN MAIL DESCRIPTION "COMPLEX MULTI".	1.2	\$148.00	\$177.60
VENETIA VALSAMAKIS	PROGRAMMER III	11/8/2011	WORKING ON CASE GROUP DESCRIPTION INPUT REPORT WITH DEVELOPMENT	1.5	\$161.00	\$241.50
VENETIA VALSAMAKIS	PROGRAMMER III	11/8/2011	WORKING WITH DEVELOPMENT TEAM ON DATABASE UPDATES AND REPORT UPDATES FOR SUMMARY BY PLAN CLASS REPORTS	1.3	\$161.00	\$209.30
QUINCY VAZQUEZ	PROGRAMMER I	11/9/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	11/9/2011	REVIEW AND UPDATE REPORT BASED ON SUMMARY BALLOT INFORMATION AND DEFECTIVE BALLOT LISTS FOR BALLOT RESULTS EXPORT	0.9	\$161.00	\$144.90
VENETIA VALSAMAKIS	PROGRAMMER III	11/9/2011	REVIEWING DEFECTIVE BALLOT REPORT WITH S. SUSSMAN	0.5	\$161.00	\$80.50
VENETIA VALSAMAKIS	PROGRAMMER III	11/9/2011	WORKING ON QUALITY ASSURANCE REVIEW OF CHANGES APPLIED TO AUDIT REPORTS	0.5	\$161.00	\$80.50
QUINCY VAZQUEZ	PROGRAMMER I	11/10/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
SCOTT J SUSSMAN	PROGRAMMER III	11/10/2011	VERIFY DEFECTIVE BALLOT EXPORT FORMATTED AND IMPORTED CORRECTLY	1.0	\$161.00	\$161.00
VENETIA VALSAMAKIS	PROGRAMMER III	11/10/2011	PERFORM QUALITY ASSURANCE REVIEW OF DEFECTIVE BALLOT	0.9	\$161.00	\$144.90
QUINCY VAZQUEZ	PROGRAMMER I	11/11/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
VENETIA VALSAMAKIS	PROGRAMMER III	11/11/2011	WORK WITH DEVELOPMENT TEAM ON DATA IMPORT OF DTC FILE	0.8	\$161.00	\$128.80
QUINCY VAZQUEZ	PROGRAMMER I	11/14/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
VENETIA VALSAMAKIS	PROGRAMMER III	11/14/2011	WORKING WITH KC DEVELOPEMENT ON INTEREST ACCRETION RATE DATA IMPORT	1.2	\$161.00	\$193.20
QUINCY VAZQUEZ	PROGRAMMER I	11/15/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
VENETIA VALSAMAKIS	PROGRAMMER III	11/15/2011	CALL WITH C. PULLO AND J. DALOIA RE: ANY UPCOMING PROGRAMMING CHANGES TO SECURITIES APPLICATION(.2); WORKING WITH DEVELOPMENT ON UPLOAD OF MOST RECENT RECONCILED SET OF CUSIPS AND ELECTIONS(.3)	0.5	\$161.00	\$80.50
QUINCY VAZQUEZ	PROGRAMMER I	11/16/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00

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SCOTT J SUSSMAN	PROGRAMMER III	11/17/2011	UPDATE AGGREGATE IDS (.6), RERUN BALLOT REPORTS (.4) AND PROVIDE TO SOLICITATION FOR REVIEW (.3)	1.3	\$161.00	\$209.30
SCOTT J SUSSMAN	PROGRAMMER III	11/17/2011	ADD NEW PLANCLASS TO POPUP LIST	0.2	\$161.00	\$32.20
QUINCY VAZQUEZ	PROGRAMMER I	11/18/2011	PROCESS EXTRACT OF ALL NEWLY ENTERED AND UPDATED CLAIMS SINCE THE PREVIOUS RUN AND PROVIDE TO THE	1.0	\$127.00	\$127.00
JASON M HOPKINS	PROGRAMMER I	11/19/2011	REVIEW ASSIGNED UNIQUE IDS FOR SOLICITATION PURPOSES IN THE RECONCILIATION DATABASE AND THE DTCSTOCK DATABASE.	0.4	\$127.00	\$50.80
BRIAN MARSTON	PROGRAMMER III	11/22/2011	ASSIGN CLAIMANT AGGREGATION IDENTIFIERS FOR J.DALOIA	0.3	\$161.00	\$48.30
BRIAN MARSTON	PROGRAMMER III	11/22/2011	ASSIGN CLAIMANT AGGREGATION IDENTIFIERS FOR J.DALOIA	0.2	\$161.00	\$32.20
ANNIE H HEAPHY	PROGRAMMER III	11/23/2011	REVIEW ASSIGNMENT OF BSINUMS TO DTCSTOCK RECORDS.	0.7	\$161.00	\$112.70
BRIAN MARSTON	PROGRAMMER III	11/23/2011	ASSIGN CLAIMANT AGGREGATION IDENTIFIERS FOR J.DALOIA	0.2	\$161.00	\$32.20
DEXTER CAMPBELL	PROGRAMMER II	11/27/2011	ASSIGN BSINUMS TO REQUESTED RECORDS	0.4	\$148.00	\$59.20
<b>TOTAL</b>				<b>585.6</b>		<b>\$90,611.00</b>

**Matter Number - 642**

**Matter Description: Fee Application Prep and Related Issues**

Professional	Position	Date	Detail	Hours Billed	Hourly Billing Rate	Compensation
ELLI KREMPA	CASE MANAGER II	9/18/2011	FOLLOW-UP AND DISCUSS WITH J. DALOIA EXPECTATIONS FOR PREPARING AND FILING FEE STATEMENTS	0.3	\$136.00	\$40.80
ELLI KREMPA	CASE MANAGER II	9/20/2011	FOLLOW-UP AND DISCUSS WITH J. DALOIA EXPECTATIONS FOR PREPARING AND FILING FEE STATEMENTS	0.3	\$136.00	\$40.80
CHRISTINA F PULLO	SENIOR CONSULTANT IV	9/30/2011	EXCHANGE INTERNAL EMAILS WITH J. DALOIA AND P. RYAN REGARDING FEE STATEMENT AND APPLICATION PROCESS	0.2	\$250.00	\$50.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/24/2011	DRAFT FEE STATEMENT (2.0);	2.0	\$212.00	\$424.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/26/2011	PREPARE FEE STATEMENT	3.0	\$212.00	\$636.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/27/2011	REVIEW AND COMMENT ON FEE STATEMENT	3.0	\$250.00	\$750.00
PATRICK J RYAN	SENIOR CONSULTANT I	10/27/2011	DRAFT NOTICE OF FILING OF MONTHLY FEE STATEMENT (2.9);	2.9	\$212.00	\$614.80
CHRISTINA F PULLO	SENIOR CONSULTANT IV	10/28/2011	ATTEND TO FINALIZATION OF MONTHLY FEE STATEMENT	1.5	\$250.00	\$375.00
ELLI KREMPA	CASE MANAGER II	10/28/2011	REVIEW AND PREPARE COVER LETTER TO SEPTEMBER FEE STATEMENT (2.0) COORDINATE SERVICE OF SEPTEMBER FEE	2.7	\$136.00	\$367.20
JANE SULLIVAN	PRACTICE DIRECTOR	10/28/2011	REVIEW AND PREPARATION OF FEE STATEMENT	0.9	\$250.00	\$225.00
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/1/2011	EXCHANGE INTERNAL EMAILS WITH P. RYAN AND H. BAER REGARDING FEE STATEMENT PROCEDURES	0.6	\$250.00	\$150.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/15/2011	REVIEW EXHIBITS	2.6	\$212.00	\$551.20
CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/29/2011	REVIEW AND COMMENT ON MONTHLY FEE STATEMENT; CONFER INTERNALLY REGARDING SAME;	2.1	\$250.00	\$525.00
ELLI KREMPA	CASE MANAGER II	11/29/2011	REVIEW AND AUDIT FEES AND EXPENSES FOR SECOND MONTHLY FEE AND EXPENSE STATEMENT	0.3	\$136.00	\$40.80
PATRICK J RYAN	SENIOR CONSULTANT I	11/29/2011	REVISE FEE STATEMENT	1.5	\$212.00	\$318.00
PATRICK J RYAN	SENIOR CONSULTANT I	11/29/2011	REVIEW BILLING INVOICE FOR FEE STATEMENT (2.2)	2.2	\$212.00	\$466.40

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CHRISTINA F PULLO	SENIOR CONSULTANT IV	11/30/2011	REVIEW AND COMMENT ON FEE STATEMENT	2.4	\$250.00	\$600.00
ELLI KREMPA	CASE MANAGER II	11/30/2011	COORDINATE SERVICE OF SECOND FEE MONTHLY STATEMENT AND COVER LETTER	2.8	\$136.00	\$380.80
JAMES F DALOIA	SENIOR CONSULTANT II	11/30/2011	REVIEW AND REVISE SECOND MONTHLY FEE STATEMENT	2.1	\$233.00	\$489.30
MELISSA DIAZ BUTTON	CASE MANAGER I	11/30/2011	ASSIST IN FEE STATEMENT ADDRESS REVIEW, ENSURING THAT ALL RECIPIENTS AND ADDRESSES WERE CORRECT	0.3	\$106.00	\$31.80
PATRICK J RYAN	SENIOR CONSULTANT I	11/30/2011	REVIEW AND REVISE FEE STATEMENT	3.6	\$212.00	\$763.20
PATRICK J RYAN	SENIOR CONSULTANT I	12/6/2011	REVIEW PRELIMINARY DATA FOR FEE STATEMENT	1.3	\$212.00	\$275.60
			<b>TOTAL</b>	<b>38.6</b>		<b>\$8,115.70</b>

**Exhibit E**

**Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011**

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

September Expense Detail			
Date	Employee	Description	Amount
8/24/2011	IQBAL RAFI	CAR SERVICE HOME - WORKING LATE	76.91
8/24/2011	IQBAL RAFI	DINNER WORKING LATE	20.00
9/1/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/1/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/2/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	92.80
9/2/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	144.14
9/2/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.91
9/6/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/7/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	99.76
9/7/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/7/2011	MURPHY JOE	DINNER WORKING LATE	18.41
9/7/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/8/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
9/9/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/12/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
9/12/2011	SUSSMAN SCOTT	DINNER WORKING LATE	18.39
9/12/2011	MURPHY JOE	DINNER WORKING LATE	18.16
9/12/2011	HELTZEL ROBERT	DINNER WORKING LATE	20.00
9/12/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
9/12/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
9/13/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/13/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
9/14/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
9/15/2011	ARENA JOE	DINNER WORKING LATE	19.92
9/15/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/15/2011	MURPHY JOE	DINNER WORKING LATE	20.00
9/16/2011	ARENA JOE	DINNER WORKING LATE	20.00
9/16/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/16/2011	PETRIS ELLI	DINNER WORKING LATE	0.47
9/16/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
9/19/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
9/20/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
9/21/2011	MURPHY JOE	DINNER WORKING LATE	18.41
9/21/2011	PETRIS ELLI	DINNER WORKING LATE	18.21
9/22/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
9/22/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
9/26/2011	DALOIA JAMES	TRIP LANCASTER PA - LODGING	713.19
9/26/2011	DALOIA JAMES	TRIP LANCASTER PA - TRAVEL	367.24
9/27/2011	ARENA JOE	DINNER WORKING LATE	20.00
9/27/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/28/2011	ARENA JOE	DINNER WORKING LATE	20.00
9/28/2011	MURPHY JOE	DINNER WORKING LATE	15.89
9/28/2011	PETRIS ELLI	DINNER WORKING LATE	19.06
9/28/2011	MANNERS ELENI	DINNER WORKING LATE	19.52
9/30/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
9/30/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
		<b>TOTAL</b>	<b>2,799.47</b>

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

October Expense Detail			
Date	Employee	Description	Amount
9/2/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	38.81
9/9/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/12/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
9/12/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	99.76
9/12/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/12/2011	HELTZEL ROBERT	CAR SERVICE HOME - WORKING LATE	31.05
9/13/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	54.88
9/15/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	144.14
9/15/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	99.76
9/15/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	28.83
9/15/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
9/16/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	88.48
9/16/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	38.25
9/16/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/17/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/17/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	138.04
9/20/2011	SUSSMAN SCOTT	CAR SERVICE HOME - WORKING LATE	104.78
9/21/2011	SUSSMAN SCOTT	CAR SERVICE HOME - WORKING LATE	104.78
9/21/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/22/2011	SULLIVAN JANE	TRAVEL TO RRD TO MONITOR MAILING PROCESS FOR LEHMAN - CAR	100.00
9/22/2011	SULLIVAN JANE	TRAVEL TO RRD TO MONITOR MAILING PROCESS FOR LEHMAN - LODGING	154.29
9/22/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	116.42
9/22/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	155.78
9/25/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	97.35
9/27/2011	SUSSMAN SCOTT	CAR SERVICE HOME - WORKING LATE	104.78
9/27/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	103.11
9/27/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	144.14
9/28/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
9/28/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	165.20
9/28/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
9/30/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	105.06
9/30/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/3/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/3/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/3/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/3/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
10/3/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	15.43
10/3/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/4/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	112.54
10/4/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/4/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/4/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/4/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
10/4/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/4/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	19.01
10/5/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/5/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/5/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/5/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	37.70
10/5/2011	ARENA JOSEPH	DINNER WORKING LATE	19.06
10/5/2011	PETRIS ELLI	DINNER WORKING LATE	19.01

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

10/5/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	18.19
10/6/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/6/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	101.67
10/6/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	19.85
10/6/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/6/2011	PETRIS ELLI	DINNER WORKING LATE	17.88
10/7/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	54.88
10/7/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/7/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/10/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	138.04
10/10/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/10/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	148.02
10/10/2011	MURPHY JOSEPH	DINNER WORKING LATE	17.93
10/10/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/10/2011	PETRIS ELLI	DINNER WORKING LATE	19.01
10/10/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/11/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	30.22
10/11/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	20.88
10/11/2011	SUSSMAN SCOTT	CAR SERVICE HOME - WORKING LATE	120.30
10/11/2011	GARCIA SAMUEL	CAR SERVICE HOME - WORKING LATE	12.92
10/11/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
10/11/2011	MURPHY JOSEPH	DINNER WORKING LATE	17.23
10/11/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/11/2011	PETRIS ELLI	DINNER WORKING LATE	19.01
10/11/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/11/2011	NEAL PROFFIT	DINNER WORKING LATE	20.00
10/12/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	20.88
10/12/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
10/12/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/12/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
10/12/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	18.78
10/12/2011	PETRIS ELLI	DINNER WORKING LATE	17.88
10/12/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/14/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
10/14/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
10/14/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	18.78
10/14/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
10/14/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/15/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/17/2011	VALSAMAKIS VENETIA	CAR SERVICE HOME - WORKING LATE	93.80
10/17/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/17/2011	SUSSMAN SCOTT	DINNER WORKING LATE	20.00
10/17/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.45
10/17/2011	PETRIS ELLI	DINNER WORKING LATE	19.01
10/17/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	18.11
10/17/2011	KC DEEPA	DINNER WORKING LATE	15.00
10/17/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	17.93
10/17/2011	JOIE COOPER	DINNER WORKING LATE	16.68
10/17/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/18/2011	VALSAMAKIS VENETIA	CAR SERVICE HOME - WORKING LATE	46.90
10/18/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.57
10/18/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	17.93
10/18/2011	ARENA JOSEPH	DINNER WORKING LATE	19.01
10/18/2011	PERSAUD TONY	DINNER WORKING LATE	20.00

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

10/18/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
10/18/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
10/18/2011	JOIE COOPER	DINNER WORKING LATE	17.60
10/18/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/18/2011	KC DEEPA	DINNER WORKING LATE	16.74
10/19/2011	VALSAMAKIS VENETIA	CAR SERVICE HOME - WORKING LATE	46.90
10/19/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	15.05
10/19/2011	ARENA JOSEPH	DINNER WORKING LATE	19.06
10/19/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.06
10/19/2011	PETRIS ELLI	DINNER WORKING LATE	16.80
10/19/2011	MATTHEWS DANIEL	DINNER WORKING LATE	18.97
10/19/2011	KC DEEPA	DINNER WORKING LATE	17.88
10/19/2011	JOIE COOPER	DINNER WORKING LATE	16.68
10/19/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
10/20/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/20/2011	PETRIS ELLI	DINNER WORKING LATE	15.67
10/20/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
10/20/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	19.93
10/20/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
10/20/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/20/2011	KC DEEPA	DINNER WORKING LATE	18.16
10/20/2011	JOIE COOPER	DINNER WORKING LATE	19.01
10/20/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	15.89
10/21/2011	VALSAMAKIS VENETIA	CAR SERVICE HOME - WORKING LATE	46.90
10/21/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
10/24/2011	PETRIS ELLI	DINNER WORKING LATE	16.80
10/24/2011	ARENA JOSEPH	DINNER WORKING LATE	18.95
10/24/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
10/24/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
10/24/2011	MURPHY JOSEPH	DINNER WORKING LATE	18.29
10/24/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	19.18
10/24/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	17.60
10/24/2011	JOIE COOPER	DINNER WORKING LATE	19.01
10/24/2011	KC DEEPA	DINNER WORKING LATE	15.27
10/24/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
10/24/2011	SUSSMAN SCOTT	DINNER WORKING LATE	19.06
10/24/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
10/24/2011	PERSAUD TONY	DINNER WORKING LATE	20.00
10/25/2011	PETRIS ELLI	DINNER WORKING LATE	16.80
10/25/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
10/25/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/25/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
10/25/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
10/25/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
10/25/2011	DAVIDOW ANDREW	DINNER WORKING LATE	19.06
10/26/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/26/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	18.50
10/26/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/26/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
10/26/2011	PETRIS ELLI	DINNER WORKING LATE	19.01
10/26/2011	JOIE COOPER	DINNER WORKING LATE	18.21
10/26/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
10/26/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
10/26/2011	KC DEEPA	DINNER WORKING LATE	20.00



**Exhibit E**  
**Summary of Actual and Necessary Expenses for the Final Fee Period**  
**September 1, 2011 Through December 6, 2011**

10/26/2011	NEAL PROFFITT	DINNER WORKING LATE	19.92
10/26/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
10/26/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
10/27/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
10/27/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
10/27/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
10/27/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
10/28/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
10/28/2011	STEPHEN LAM	DINNER WORKING LATE	19.27
10/28/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
10/28/2011	STEPHENIE KJONTVEDT	DINNER WORKING LATE	20.00
10/28/2011	NEAL PROFFITT	DINNER WORKING LATE	17.54
10/31/2011	INITIAL CALL CENTER SET UP	1 @ 2,500	2,500.00
10/31/2011	MONTHLY CALL CENTER SUPPORT	1 @ 200	200.00
10/31/2011	CALL CENTER VOICE RECORDING MESSAGE	10,555 MINUTES @ .19	2,005.45
10/31/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
10/31/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
10/31/2011	PERSAUD TONY	DINNER WORKING LATE	20.00
10/31/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
10/31/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	20.00
10/31/2011	PETRIS ELLI	DINNER WORKING LATE	16.78
10/31/2011	NEAL PROFFITT	DINNER WORKING LATE	19.01
10/31/2011	KC DEEPA	DINNER WORKING LATE	18.92
10/31/2011	JOIE COOPER	DINNER WORKING LATE	20.00
10/31/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
10/31/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
10/31/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
10/31/2012	VALSAMAKIS VENETIA	CAR SERVICE HOME - WORKING LATE	43.90
		<b>TOTAL</b>	<b>12,540.92</b>

November Expense Detail			
Date	Employee	Description	Amount
9/25/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - MEALS	21.25
9/26/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - AIRFARE	879.40
9/30/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - LODGING	1,428.88
9/30/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - TRANSPORTATION	547.49
9/30/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - MEALS	7.25
10/1/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - CAR	102.00
10/1/2011	KJONTVEDT STEPHANIE	TRIP TO PORTLAND OREGON - OTHER	44.00
10/3/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/6/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/6/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/7/2011	AGRONT MAX	CAR SERVICE HOME - WORKING LATE	23.29
10/10/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/11/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/11/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	90.36
10/11/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	54.88
10/11/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	60.43
10/11/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/12/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	90.36
10/12/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	52.11
10/12/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78

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Summary of Actual and Necessary Expenses for the Final Fee Period  
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10/12/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/12/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	21.07
10/12/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	23.84
10/12/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	17.74
10/12/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/12/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/13/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	53.22
10/13/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	53.22
10/13/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	20.88
10/14/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/14/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/14/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/14/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	107.61
10/14/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/15/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/17/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
10/17/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	144.14
10/17/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/17/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/17/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
10/17/2011	SUSSMAN SCOTT	CAR SERVICE HOME - WORKING LATE	104.78
10/17/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/17/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/17/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	97.96
10/17/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
10/18/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	97.92
10/18/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/18/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
10/18/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
10/18/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/18/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/18/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	140.26
10/18/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/19/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
10/19/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
10/19/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	87.04
10/19/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	104.04
10/19/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/19/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/19/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/19/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	20.88
10/19/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	20.14
10/19/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/19/2011	HOPKINS JASON	CAR SERVICE HOME - WORKING LATE	24.39
10/19/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/20/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
10/20/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/20/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
10/20/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/20/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/20/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	41.58
10/20/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	27.72
10/20/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	145.80
10/20/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

10/21/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/21/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	20.88
10/21/2011	PERSAUD MR	CAR SERVICE HOME - WORKING LATE	42.97
10/21/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	53.22
10/21/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
10/22/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	54.88
10/24/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	97.92
10/24/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	41.58
10/24/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	144.14
10/24/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/24/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/24/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	50.45
10/24/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	104.04
10/24/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/24/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	45.46
10/24/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
10/25/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	53.22
10/25/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	60.43
10/25/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
10/25/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	70.41
10/25/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	26.61
10/25/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	38.81
10/25/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	62.64
10/25/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
10/25/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/25/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/25/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
10/25/2011	CIMINELLO ADAM	CAR SERVICE HOME - WORKING LATE	212.88
10/25/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/25/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/25/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
10/26/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	103.11
10/26/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/26/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	140.26
10/26/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	112.54
10/26/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/26/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	53.22
10/27/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	115.06
10/27/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	26.61
10/27/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
10/27/2011	PATRICE ELLI	CAR SERVICE HOME - WORKING LATE	132.50
10/27/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
10/27/2011	GARCIA SAMUEL	CAR SERVICE HOME - WORKING LATE	42.13
10/27/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/27/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	105.33
10/27/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/27/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/27/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	53.22
10/27/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	26.61
10/27/2011	SUSSMAN SCOTT	CAR SERVICE HOME - WORKING LATE	104.78
10/27/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
10/27/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
10/27/2011	LAM STEPHEN	CAR SERVICE HOME - WORKING LATE	61.54
10/27/2011	CIMINELLO ADAM	CAR SERVICE HOME - WORKING LATE	251.69

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
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10/28/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	26.61
10/28/2011	CIMINELLO ADAM	CAR SERVICE HOME - WORKING LATE	212.88
10/28/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	26.61
10/28/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	53.22
10/28/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
10/28/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	47.68
10/28/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/28/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
10/28/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
10/28/2011	LAM STEPHEN	CAR SERVICE HOME - WORKING LATE	53.77
10/28/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	38.81
10/28/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	38.81
10/29/2011	LAM STEPHEN	CAR SERVICE HOME - WORKING LATE	53.77
10/29/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	58.21
10/29/2011	LAM STEPHEN	CAR SERVICE HOME - WORKING LATE	53.77
10/29/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	29.94
10/29/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	53.22
10/31/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
10/31/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	144.14
10/31/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	57.10
10/31/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
10/31/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
10/31/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
10/31/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
10/31/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	60.43
10/31/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/1/2011	CROOME EMILY	CAR SERVICE HOME - WORKING LATE	53.22
11/1/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/1/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/1/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	58.14
11/1/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/1/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	47.68
11/1/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
11/1/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	70.41
11/1/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/1/2011	KUCHTA AARON	CAR SERVICE HOME - WORKING LATE	38.81
11/1/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
11/1/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/1/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/1/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.03
11/1/2011	PETRIS ELLI	DINNER WORKING LATE	15.64
11/1/2011	MEDINA FILBERTO	DINNER WORKING LATE	20.00
11/1/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/1/2011	KC DEEPA	DINNER WORKING LATE	19.01
11/1/2011	JOIE COOPER	DINNER WORKING LATE	19.06
11/1/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
11/1/2011	PERSAUD TONY	DINNER WORKING LATE	20.00
11/1/2011	BAEZ JACOB	DINNER WORKING LATE	20.00
11/1/2011	GREGORY WINTER	DINNER WORKING LATE	19.59
11/1/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
11/1/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/1/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/1/2011	WILLIAM INGE	DINNER WORKING LATE	19.06
11/1/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	20.00

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

11/2/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	140.26
11/2/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/2/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/2/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/2/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	104.04
11/2/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
11/2/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	38.81
11/2/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	62.64
11/2/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	26.61
11/2/2011	MEDINA FILBERTO	CAR SERVICE HOME - WORKING LATE	49.34
11/2/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
11/2/2011	WILLIAM INGE	CAR SERVICE HOME - WORKING LATE	52.67
11/2/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	26.61
11/2/2011	GERMOSEN TED	CAR SERVICE HOME - WORKING LATE	38.81
11/2/2011	MEDINA FILBERTO	CAR SERVICE HOME - WORKING LATE	49.34
11/2/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
11/2/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	60.43
11/2/2011	GERMOSEN TED	CAR SERVICE HOME - WORKING LATE	38.81
11/2/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
11/2/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	26.61
11/2/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/2/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	77.61
11/2/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/2/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/2/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	17.60
11/2/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/2/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/2/2011	PULLO CHRISTINA	DINNER WORKING LATE	19.14
11/2/2011	DALOIA JAMES	DINNER WORKING LATE	19.15
11/2/2011	MURPHY JOSEPH	DINNER WORKING LATE	17.02
11/2/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/2/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
11/2/2011	PETRIS ELLI	DINNER WORKING LATE	17.91
11/2/2011	JOIE COOPER	DINNER WORKING LATE	19.06
11/2/2011	KC DEEPA	DINNER WORKING LATE	19.06
11/2/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/2/2011	WILLIAM INGE	DINNER WORKING LATE	15.95
11/2/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/2/2011	NEAL PROFITT	DINNER WORKING LATE	19.01
11/3/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/3/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/3/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	47.68
11/3/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	91.47
11/3/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	105.06
11/3/2011	RODRIGUEZ TONY	CAR SERVICE HOME - WORKING LATE	98.12
11/3/2011	SIMAT KRISTEN	CAR SERVICE HOME - WORKING LATE	36.59
11/3/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
11/3/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
11/3/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/3/2011	MEDINA FILBERTO	CAR SERVICE HOME - WORKING LATE	49.34
11/3/2011	RUIZ TONY	CAR SERVICE HOME - WORKING LATE	37.70
11/3/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
11/3/2011	CROOME EMILY	CAR SERVICE HOME - WORKING LATE	60.98
11/3/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	57.63

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
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11/3/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	26.61
11/3/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
11/3/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
11/3/2011	GERMOSEN TED	CAR SERVICE HOME - WORKING LATE	38.81
11/3/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	38.81
11/3/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
11/3/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
11/3/2011	PERSAUD TONY	DINNER WORKING LATE	20.00
11/3/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/3/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/3/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/3/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/3/2011	KC DEEPA	DINNER WORKING LATE	18.21
11/3/2011	JOIE COOPER	DINNER WORKING LATE	19.06
11/3/2011	FILIBERTO MEDINA	DINNER WORKING LATE	20.00
11/3/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/3/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/3/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/3/2011	CROOME EMILY	DINNER WORKING LATE	20.00
11/3/2011	WILLIAM INGE	DINNER WORKING LATE	19.74
11/3/2011	NEAL PROFITT	DINNER WORKING LATE	20.00
11/3/2011	GREGORY WINTER	DINNER WORKING LATE	20.00
11/3/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	16.80
11/4/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	60.43
11/4/2011	GERMOSEN TED	CAR SERVICE HOME - WORKING LATE	38.81
11/4/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
11/4/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
11/4/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/4/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/4/2011	CROOME EMILY	CAR SERVICE HOME - WORKING LATE	60.43
11/4/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	62.64
11/4/2011	VAZQUEZ THOMAS	CAR SERVICE HOME - WORKING LATE	362.56
11/4/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	104.24
11/4/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	64.86
11/4/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	26.61
11/4/2011	WINTER GREGORY	CAR SERVICE HOME - WORKING LATE	47.68
11/4/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	26.61
11/4/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	25.50
11/4/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	79.83
11/4/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/4/2011	ARENA JOSEPH	DINNER WORKING LATE	19.60
11/4/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.25
11/4/2011	JOIE COOPER	DINNER WORKING LATE	19.04
11/4/2011	WILLIAM INGE	DINNER WORKING LATE	19.74
11/4/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/4/2011	BAEZ JACOB	DINNER WORKING LATE	20.00
11/4/2011	PERSAUD TONY	DINNER WORKING LATE	20.00
11/4/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
11/4/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/4/2011	NEAL PROFITT	DINNER WORKING LATE	19.46
11/4/2011	GREGORY WINTER	DINNER WORKING LATE	20.00
11/4/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
11/4/2011	AARON KUCHTA	DINNER WORKING LATE	14.59
11/4/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
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11/5/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	53.22
11/5/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	62.64
11/5/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	60.43
11/5/2011	GERMOSEN TED	CAR SERVICE HOME - WORKING LATE	38.81
11/5/2011	MEDINA FILBERTO	CAR SERVICE HOME - WORKING LATE	49.34
11/5/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	78.17
11/5/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	26.61
11/5/2011	PROFITT NEAL	CAR SERVICE HOME - WORKING LATE	34.37
11/5/2011	CROOME EMILY	CAR SERVICE HOME - WORKING LATE	53.22
11/5/2011	GARCIA SAMUEL	CAR SERVICE HOME - WORKING LATE	25.50
11/5/2011	PERSAUD TONY	CAR SERVICE HOME - WORKING LATE	49.89
11/5/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
11/5/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	28.83
11/5/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	97.92
11/5/2011	LAM STEPHEN	CAR SERVICE HOME - WORKING LATE	53.77
11/5/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	38.81
11/5/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/5/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/6/2011	LAM STEPHEN	CAR SERVICE HOME - WORKING LATE	53.77
11/7/2011	FILIBERTO MEDINA	DINNER WORKING LATE	19.95
11/7/2011	SETELMAN STAN	CAR SERVICE HOME - WORKING LATE	65.97
11/7/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/7/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/7/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	60.43
11/7/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/7/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/7/2011	RUIZ GUSTAVO	DINNER WORKING LATE	20.00
11/7/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/7/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/7/2011	MURPHY JOSEPH	DINNER WORKING LATE	13.67
11/7/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/7/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/7/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
11/7/2011	EMILY CROOME	DINNER WORKING LATE	20.00
11/8/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/8/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/8/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	26.61
11/8/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/8/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	54.88
11/8/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/8/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/8/2011	RODRIGUEZ NANCY	DINNER WORKING LATE	20.00
11/8/2011	MURPHY JOSEPH	DINNER WORKING LATE	14.99
11/8/2011	PETRIS ELLI	DINNER WORKING LATE	17.91
11/8/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/8/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/8/2011	ARENA JOSEPH	DINNER WORKING LATE	19.04
11/8/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/8/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/8/2011	JOIE COOPER	DINNER WORKING LATE	19.01
11/8/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/9/2011	PATRICE ELLI	CAR SERVICE HOME - WORKING LATE	151.90
11/9/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	26.61
11/9/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

11/9/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/9/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/9/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	90.36
11/9/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/9/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/9/2011	MURPHY JOSEPH	DINNER WORKING LATE	17.27
11/9/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/9/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
11/9/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/9/2011	JOIE COOPER	DINNER WORKING LATE	19.64
11/9/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/9/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/9/2011	DALOIA JAMES	DINNER WORKING LATE	19.97
11/9/2011	PULLO CHRISTINA	DINNER WORKING LATE	19.97
11/10/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/10/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	104.55
11/10/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/10/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/10/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/10/2011	MURPHY JOSEPH	DINNER WORKING LATE	18.46
11/10/2011	PETRIS ELLI	DINNER WORKING LATE	19.03
11/10/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/10/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/10/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/11/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	26.61
11/11/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	97.92
11/11/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/11/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/11/2011	KJONTVEDT STEPHANIE	CAR SERVICE HOME - WORKING LATE	104.78
11/11/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/11/2011	MURPHY JOSEPH	DINNER WORKING LATE	13.67
11/11/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	19.23
11/11/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	18.95
11/11/2011	JOIE COOPER	DINNER WORKING LATE	18.68
11/11/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/11/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/11/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/11/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/11/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/12/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/12/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/12/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/14/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/14/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/14/2011	RODRIGUEZ NANCY	CAR SERVICE HOME - WORKING LATE	30.22
11/14/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/14/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
11/14/2011	PETRIS ELLI	DINNER WORKING LATE	19.04
11/14/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/14/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/14/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/14/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/14/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
11/15/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50



Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
September 1, 2011 Through December 6, 2011

11/15/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/15/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
11/15/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/15/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/15/2011	WILLIAM INGE	DINNER WORKING LATE	19.74
11/15/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/15/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/15/2011	MURPHY JOSEPH	DINNER WORKING LATE	17.30
11/15/2011	PETRIS ELLI	DINNER WORKING LATE	19.03
11/15/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/15/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/15/2011	HO HO-KING	DINNER WORKING LATE	20.00
11/15/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/15/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/16/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/16/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
11/16/2011	MATTHEWS DANIEL	DINNER WORKING LATE	20.00
11/16/2011	PETRIS ELLI	DINNER WORKING LATE	19.03
11/16/2011	MURPHY JOSEPH	DINNER WORKING LATE	20.00
11/16/2011	ARENA JOSEPH	DINNER WORKING LATE	19.85
11/16/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	19.22
11/16/2011	KJONTVEDT STEPHANIE	DINNER WORKING LATE	14.84
11/16/2011	HO HO-KING	DINNER WORKING LATE	20.00
11/16/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/16/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/16/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/16/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/16/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/17/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	124.24
11/17/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/17/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
11/17/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/17/2011	MURPHY JOSEPH	DINNER WORKING LATE	19.06
11/17/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
11/17/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	18.08
11/17/2011	HO HO-KING	DINNER WORKING LATE	20.00
11/17/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/17/2011	JOIE COOPER	DINNER WORKING LATE	19.48
11/17/2011	GREGORY WINTER	DINNER WORKING LATE	20.00
11/17/2011	AARON KUCHTA	DINNER WORKING LATE	18.43
11/18/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/18/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/18/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/18/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/18/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/18/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/19/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/21/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/21/2011	MURPHY JOSEPH	DINNER WORKING LATE	15.04
11/21/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	20.00
11/21/2011	PETRIS ELLI	DINNER WORKING LATE	19.03
11/21/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/21/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/21/2011	GREGORY WINTER	DINNER WORKING LATE	19.43

Exhibit E  
Summary of Actual and Necessary Expenses for the Final Fee Period  
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11/21/2011	WILLIAM INGE	DINNER WORKING LATE	19.21
11/21/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/22/2011	DIAZ BUTTON MELISSA	DINNER WORKING LATE	18.97
11/22/2011	PETRIS ELLI	DINNER WORKING LATE	20.00
11/22/2011	MURPHY JOSEPH	DINNER WORKING LATE	17.27
11/22/2011	ARENA JOSEPH	DINNER WORKING LATE	20.00
11/22/2011	JOIE COOPER	DINNER WORKING LATE	20.00
11/22/2011	KC DEEPA	DINNER WORKING LATE	20.00
11/22/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/22/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/23/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/23/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/28/2011	PULLO CHRISTINA	DINNER WORKING LATE	20.00
11/28/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/29/2011	WILLIAM INGE	DINNER WORKING LATE	19.74
11/29/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
11/29/2011	PULLO CHRISTINA	DINNER WORKING LATE	18.97
11/29/2011	RYAN PATRICK	DINNER WORKING LATE	20.00
11/29/2011	DALOIA JAMES	DINNER WORKING LATE	20.00
11/30/2011	MONTHLY CALL CENTER SUPPORT	1 @ 200	200.00
11/30/2011	CALL CENTER VOICE RECORDING MESSAGE	3,526 MINUTES @ .19	669.94
11/30/2011	MURPHY JOE	DINNER WORKING LATE	20.00
12/1/2012	RIOS WILSON	CAR SERVICE HOME - WORKING LATE	31.00
<b>TOTAL</b>			<b>25,872.14</b>

December Expense Detail			
Date	Employee	Description	Amount
10/30/2011	RUIZ GUSTAVO	CAR SERVICE HOME - WORKING LATE	24.48
11/3/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	26.52
11/8/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/8/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	151.90
11/10/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	101.67
11/10/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	48.23
11/10/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/10/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
11/11/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	26.52
11/11/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	138.04
11/12/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	71.40
11/12/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/14/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/14/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/14/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	104.24
11/14/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	111.43
11/15/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	90.36
11/15/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	112.20
11/15/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/15/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/15/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/16/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	44.35
11/16/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/16/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/16/2011	KJONTDEDT STEPHANE	CAR SERVICE HOME - WORKING LATE	112.54
11/16/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94

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Summary of Actual and Necessary Expenses for the Final Fee Period  
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11/16/2011	HO KING	CAR SERVICE HOME - WORKING LATE	61.54
11/16/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	97.92
11/16/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/16/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/16/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/17/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/17/2011	HO KING	CAR SERVICE HOME - WORKING LATE	57.63
11/17/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/17/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	48.79
11/17/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/17/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
11/17/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/17/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/17/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	114.76
11/17/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	30.77
11/18/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	44.35
11/18/2011	DAVIDOW ANDREW	CAR SERVICE HOME - WORKING LATE	62.64
11/18/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/19/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	86.48
11/19/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/21/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/21/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/21/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	45.46
11/21/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/21/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/21/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	36.59
11/22/2011	COOPER JOIE	CAR SERVICE HOME - WORKING LATE	36.59
11/22/2011	HO KING	CAR SERVICE HOME - WORKING LATE	61.54
11/22/2011	MATTHEWS DANIEL	CAR SERVICE HOME - WORKING LATE	29.94
11/22/2011	KC DEEPA	CAR SERVICE HOME - WORKING LATE	44.90
11/23/2011	BUTTON MELISSA	CAR SERVICE HOME - WORKING LATE	28.83
11/23/2011	MURPHY JOSEPH	CAR SERVICE HOME - WORKING LATE	103.84
11/23/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/23/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/23/2011	PETRIS ELLI	CAR SERVICE HOME - WORKING LATE	132.50
11/23/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/24/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
11/24/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/28/2011	ARENA JOSEPH	CAR SERVICE HOME - WORKING LATE	91.47
11/29/2011	RYAN PATRICK	CAR SERVICE HOME - WORKING LATE	97.92
11/29/2011	MANN CHARLES	CAR SERVICE HOME - WORKING LATE	46.57
11/29/2011	PULLO CHRISTINA	CAR SERVICE HOME - WORKING LATE	83.71
11/29/2011	INGE WILLIAM	CAR SERVICE HOME - WORKING LATE	52.67
11/29/2011	DALOIA JAMES	CAR SERVICE HOME - WORKING LATE	25.50
12/31/2011	GREGORY WINTER	DINNER WORKING LATE	20.00
12/31/2011	WILLIAM INGE	DINNER WORKING LATE	20.00
12/31/2011	ANDREW DAVIDOW	DINNER WORKING LATE	20.00
12/31/2011	WILLIAM INGE	DINNER WORKING LATE	18.80
		<b>TOTAL</b>	<b>4,913.04</b>